

Exhibit 2

Delehey Declaration

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

)	
In re:)	Case No. 12-12020 (MG)
)	
RESIDENTIAL CAPITAL, LLC, <u>et al.</u> ,)	Chapter 11
)	
Debtors.)	Jointly Administered
)	

**DECLARATION OF LAUREN GRAHAM DELEHEY IN SUPPORT OF
THE RESCAP BORROWER CLAIMS TRUST’S OBJECTION TO CLAIM NO. 4664 OF
JAMES C. JACKSON**

I, Lauren Graham Delehey, hereby declare as follows:

1. I serve as Chief Litigation Counsel for the ResCap Liquidating Trust (the “Liquidating Trust”), established pursuant to the terms of the Second Amended Joint Chapter 11 Plan Proposed by Residential Capital, LLC, et al., and the Official Committee of Unsecured Creditors [Docket No. 6030] in the above-captioned Chapter 11 Cases. During the Chapter 11 cases, I served as Chief Litigation Counsel in the legal department at Residential Capital, LLC (“ResCap”), a limited liability company organized under the laws of the state of Delaware and the parent of the other debtors in the above-captioned Chapter 11 Cases (collectively, the “Debtors”). I joined ResCap on August 1, 2011 as in-house litigation counsel.

2. In my role as Chief Litigation Counsel at ResCap, I was responsible for the management of litigation, including, among others, residential mortgage-related litigation. In connection with ResCap’s chapter 11 filing, I also assisted the Debtors and their professional advisors in connection with the administration of the chapter 11 cases, including the borrower litigation matters pending before this Court. In my current position as Chief Litigation Counsel to the Liquidating Trust, among my other duties, I continue to assist the Liquidating Trust and

Borrower Claims Trust (the “Borrower Trust”) in connection with the claims reconciliation process.¹ I am authorized to submit this declaration (the “Declaration”) in support of the *ResCap Borrower Claims Trust’s Objection to Claim No. 4664 of James C. Jackson* (the “Objection”).²

3. Except as otherwise indicated, all facts set forth in this Declaration are based upon my personal knowledge of the Debtors’ operations, information learned from my review of relevant documents and information I have received through my discussions with other former members of the Debtors’ management or other former employees of the Debtors, the Liquidating Trust, and the Borrower Trust’s professionals and consultants. If I were called upon to testify, I could and would testify competently to the facts set forth in the Objection on that basis.

4. In my current and former capacities as Chief Litigation Counsel to the Liquidating Trust and ResCap, I am intimately familiar with the Debtors’ claims reconciliation process. Except as otherwise indicated, all statements in this Declaration are based upon my familiarity with the Debtors’ Books and Records (the “Books and Records”), as well as the Debtors’ schedules of assets and liabilities and statements of financial affairs filed in these Chapter 11 Cases (collectively, the “Schedules”), my review and reconciliation of claims, and/or my review of relevant documents. I or other Liquidating Trust personnel have reviewed and analyzed the proof of claim forms and supporting documentation filed by the Claimant. Since the Plan went effective and the Borrower Trust was established, I, along with other members of the Liquidating Trust have consulted with the Borrower Trust to continue the claims

¹ The ResCap Liquidating Trust and the ResCap Borrower Claims Trust are parties to an Access and Cooperation Agreement, dated as December 17, 2013, which, among of things, provides the Borrower Trust with access to the books and records held by the Liquidating Trust and Liquidating Trust’s personnel to assist the Borrower Trust in performing its obligations.

² Capitalized terms not defined herein shall have the meanings ascribed to them in the Objection.

reconciliation process, analyze claims, and determine the appropriate treatment of the same. In connection with such review and analysis, where applicable, I or other Liquidating Trust personnel, together with professional advisors, have reviewed (i) information supplied or verified by former personnel in departments within the Debtors' various business units, (ii) the Books and Records, (iii) the Schedules, (iv) other filed proofs of claim, and/or (vi) the official claims register maintained in the Debtors' Chapter 11 Cases.

5. The Debtors have taken steps in these Chapter 11 Cases to afford Borrowers who have filed proofs of claim additional protections, as set forth in the Borrower Claim Procedures approved by the Procedures Order. A Request Letter was sent to the Claimant on June 21, 2013. A response was received on July 23, 2013 (the "Diligence Response"). The form of the Request Letter and Diligence Response are attached hereto as Exhibit A.

6. According to the Note (the "Note"), on January 10, 2005, New State Mortgage LLC originated a mortgage to the Claimant in the amount of \$135,860 (the "Loan"). See Note, as well as the Mortgage, attached hereto as Exhibits B and C, respectively. As reflected in the Debtors' servicing notes, Residential Funding Corporation LLC, now known as Residential Funding Company, LLC ("RFC") purchased the loan from New State Mortgage on February 25, 2005 before endorsing it to JP Morgan Chase before it was securitized on or around March 2005. On or around March 12, 2005, Homecomings Financial LLC ("Homecomings") began servicing the Loan. See Homecomings servicing notes, attached hereto as Exhibit D. On or around May 8, 2007, Homecomings transferred servicing to GMAC Mortgage, LLC. See GMACM servicing notes, attached hereto as Exhibit E. On February 16, 2013, servicing of the Loan was transferred to Ocwen. See Ocwen Transfer Letter, attached hereto as Exhibit F. The Bank of New York Mellon Trust Company, National Association FKA The Bank of New York

Trust Company, N.A. as successor to JPMorgan Chase Bank, N.A., as Trustee for Residential Asset Mortgage Products, Inc., Mortgage Asset-Backed Pass-Through Certificates Series 2005-RS3 is the investor in the Loan.³

7. ResCap was not the seller of the property to the Claimant and was not party to the Note. RFC only briefly held the Note on the real property from February 25, 2005 to approximately March 2005, at which time it was endorsed to JP Morgan Chase. A review of the Books and Records did not find anything noted in the servicing notes related to alleged facts that form the basis of the Claimant's purported grounds for his dispute.⁴ In fact, the servicing notes reflect that the Claimant was making monthly payments and received a traditional loan modification on November 3, 2009. See GMACM Servicing Notes dated November 3, 2009, as well as the Claimants' Fixed Rate Loan Modification Agreement, attached hereto as Exhibit G.

(Signature Page to Follow)

³ In the ordinary course of its regular operations, the Debtors maintain an internal database of information on loans that were serviced by the Debtors. This database includes information on the investors in the loans and the approximate date the loans were securitized, but it is too voluminous to produce. Therefore, only relevant information is summarized here.

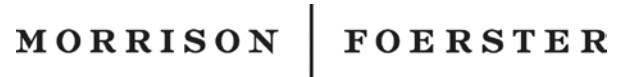
⁴ While the Servicing Notes attached only relate to the events relevant to the Claim, the Liquidating Trust can provide the full servicing notes upon the Court's request.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct.

Dated: October 2, 2014

/s/ Lauren Graham Delehey
Lauren Graham Delehey
Chief Litigation Counsel for ResCap
Liquidating Trust

Exhibit A
Request Letter and Diligence Response



June 21, 2013

Claim Number: XXX

Dear Claimant:

You are receiving this letter because you or someone on your behalf filed a Proof of Claim form in the jointly-administered chapter 11 bankruptcy cases of Residential Capital, LLC ("ResCap"), GMAC Mortgage, LLC and other affiliated debtors and debtors in possession (collectively, the "Debtors") pending before the United States Bankruptcy Court for the Southern District of New York, Case No. 12-12020 (MG) (the "ResCap bankruptcy case"), and we need additional information from you regarding the claim(s) ("claim") you are asserting against one or more of the Debtors.

The Information we Need From You Regarding Your Proof of Claim:

We reviewed a copy of the Proof of Claim form and documents, if any, that you filed in the ResCap bankruptcy case. A copy of your Proof of Claim form is enclosed for your reference. After reviewing the Proof of Claim form and any documents you submitted, we have determined that you did not provide sufficient information to support your "Basis for Claim" and we do not have sufficient information to understand the calculations you used to determine the amount you claim to be owed. In order to evaluate your claim, we need to understand the specific reasons as to why you believe you are owed money or are entitled to other relief from one or more of the Debtors. Please reply using the attached form and provide a written explanation, with supporting documentation, and include a detailed explanation of how you calculated the amount of your claim.

You Must Respond to this Letter by no Later Than July 22, 2013:

In accordance with the Order of the Bankruptcy Court (Docket No. 3294, filed March 21, 2013), you **must** respond to this letter by no later than July 22, 2013 with an explanation stating the legal and factual reasons why you believe you are owed money or are entitled to other relief from one or more of the Debtors as of May 14, 2012 (the date the Debtors filed their bankruptcy cases). You **must** provide copies of any and all documentation that you believe supports the basis for and amount of your claim. A form is included with this letter to assist you in responding to our request for additional information.

Consequences of Failing to Respond:

If you do not provide the requested information regarding the basis for and amount of your claim and the supporting documentation by July 22, 2013, the Debtors may file a formal objection to your Proof of Claim on one or more bases, including that you failed to provide sufficient information and documentation to support your claim. If the Debtors file such an objection and it is successful, your claim may be disallowed and permanently expunged. If your claim is disallowed and expunged, you will not receive any payment for your claim and any other requests you may have made for non-monetary relief in your Proof of Claim will be denied. Therefore, it is very important that you respond by the date stated above with the requested information and documentation supporting the basis for and amount of your claim.

For Those With a Mortgage Loan Originated or Serviced by One of the Debtors:

If your claim relates to a mortgage loan that you believe was originated or serviced by one of the Debtors, please be sure to include the loan number and property address that the loan relates to in the information and any documentation that you send us, so that we can effectively search our records for information on your property and loan, and evaluate your claim.

Questions:

If you have any questions about this letter, or need help in providing the requested information and document(s), you should contact an attorney. You may also contact the Special Counsel to the Official Committee of Unsecured Creditors¹ with general questions (contact information provided below):

SPECIAL COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS

SILVERMANACAMPORA LLP

100 Jericho Quadrangle, Suite 300

Jericho, New York 11753

Telephone: 866-259-5217

Website: <http://silvermanacampora.com>

E-mail address: rescapborrower@silvermanacampora.com

You must send the requested information and document(s) supporting your claim on or before the date provided in this letter to either;

- (i) Claims.Management@gmacrescap.com; or
- (ii) Residential Capital, LLC
P.O. Box 385220
Bloomington, Minnesota 55438

Please mark each document you send with the Claim Number referenced above.

Sincerely,

Claims Management
Residential Capital, LLC

¹ Please be advised that SilvermanAcampora LLP does not represent you individually and, therefore, cannot provide you with legal advice.

Faccioli, Richard - PA

From: Clarissa D. Cu [CCu@kccllc.com]
Sent: Tuesday, July 23, 2013 3:23 PM
To: Claims Management
Cc: !NA KCC Rescap
Subject: ResCap Claim Information Forms
Attachments: ResCap Claim Information Form Claim No. 2429.pdf; ResCap Claim Information Form Claim No. 4664.pdf

Rescap Team,

Please find attached two Claim Information Forms regarding Claim Nos. 2429 and 4664 received in our office today.

Thanks,
Clarissa

Clarissa Cu
KCC
2335 Alaska Avenue
El Segundo, CA 90245
tel 310.776.7378
fax 310.751.1878
ccu@kccllc.com
www.kccllc.com

Please visit the following website to read the KCC legal notice:

<http://www.kccllc.com/Email-Disclaimer/>

RESCAP

MORRISON | FOERSTER

Claim Information

Claim Number	4664
Basis of Claim <small>Explanation that states the legal and factual reasons why you believe you are owed money or are entitled to other relief from one of the Debtors as of May 14, 2012 (the date the Debtors filed their bankruptcy cases) and, you must provide copies of any and all documentation that you believe supports the basis for your claim.</small>	GMAC was LENDER to to JACKSON AND JACKSON has claim AGAINST PROPERTY OWNERS SEE ATTACHED COMPLAINT AND EXHIBITS

If your claim relates to a mortgage loan that you believe was originated or serviced by one of the Debtors, please be sure to include the following loan information, so that we can effectively search our records for information on your property and loan, and evaluate your claim.

Loan Number:		
Address of property related to the above loan number:		
City:	State:	ZIP Code:

RECEIVED

JUL 23 2013

KURTZMAN CARSON CONSULTANTS

Additional resources may be found at - <http://www.kccllc.net/rescap>

Residential Capital, LLC P.O. Box 385220 Bloomington, MN 55438

Claim Number: 4664
James Jackson
Type: POC

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

FILED-2 **FORM ID #36443**
CIRCUIT COURT OF COOK COUNTY
COUNTY DEPARTMENT, LAW DIVISION **PM 3:07**

WINIFRED COLLINS-LEE,
RASHEEDA L. FISHER, AND JAMES
JACKSON,

Plaintiffs,

v.

Case No. 11 L 8162

FOREIT PROPERTIES, LLC AND
MARK FOREIT

Defendants.

FOURTH AMENDED COMPLAINT

Plaintiffs Winifred Collins-Lee, Rasheeda L. Fisher and James Jackson, by and through their attorneys, Goodman Law Offices LLC, for their complaint against Foreit Properties, LLC ("Foreit") and Mark Foreit ("Mark") state and allege as follows:

Facts Common to All Counts

1. This matter arises out of the development of a condominium building and sale of condominiums located at 5936-5948 South King Drive, Chicago, Illinois, commonly referred to as the Courtyard on the Park Condominiums (the "Building").

2. Beginning sometime prior to December 31, 2004, Foreit was the developer of the Building.

3. Presently and at all times referred to herein, Mark is and was a Foreit manager.

4. Sometime prior to December 31, 2004, Foreit reconfigured and renovated the Building, including modifying the Building's lower levels from spaces not designed as living quarters into garden apartments (the "Garden Units").



5. The Garden Units are partially below ground and the front door of each Garden Unit faces the Building's open courtyard.

6. On or about January 10, 2005, Foreit sold one of the Garden Units, specifically the unit located at 5940 S. King Drive, Unit 1W ("One West") to James Jackson. (Copy of Deed attached as Exhibit 1.)

7. At some point prior to September 11, 2006, Foreit sold one of the Garden Units, specifically the unit located at 5948 S. Martin Luther King Drive Unit 1 ("One") to Claire Okula.

8. On or about September 13, 2006, the Garden Units flooded during a rainfall.

9. Drainage from the Building's gutters collected and rainwater fell into the courtyard, and flowed into unit One, unit One West and the Garden Unit located at 5944 S. Martin Luther King Dr. Unit 1E ("One East").

10. Rainwater from the gutters located in the rear of the Building drained into unit One, unit One West and unit One East through the units' doors.

11. Many of Jackson's personal belongings were damaged or destroyed as a result of this flooding.

12. Many of Okula's personal belongings were damaged or destroyed as a result of this flooding.

13. Following the flooding, Foreit, through its agents and representatives, including Mark, promised Jackson that the water damage would be properly repaired and that the Building would be reconfigured to ensure that Garden Units would not flood again.

14. In reliance upon these promises, Jackson continued to live in unit One West, did not investigate or attempt to remediate the cause of the flooding, and did not take other action to compel Foreit to do so or seek other remedies against Defendants.

15. At some point after September 11, 2006 but before June 14, 2007, Defendants installed a sump pump at the Building in such a way that it would not prevent the Garden Units from flooding again in the same manner as in the September 11, 2006 flood.

16. At some point after September 11, 2006 but before June 14, 2007, Foreit purchased unit One back from Okula.

17. On or about June 14, 2007, Foreit resold unit One to Winifred Collins-Lee ("Lee"). (Copy of Purchase Agreement attached as Exhibit 2.)

18. Prior to the sale, Foreit, through its agents and representatives, including Mark, told Lee that unit One was brand new and had not been previously owned or occupied.

19. Defendants did not disclose to Lee that the unit had previously been owned and occupied by Okula or that Foreit had purchased unit One back from Okula after the unit flooded.

20. Prior to the sale, Foreit, through its agents and representatives, including Mark, informed Lee that unit One had experienced water infiltration caused by a backup of the city storm drain system that caused water to infiltrate unit One from underneath the unit's back door, that the city had corrected the problem and that Defendants had installed a sump pump to prevent this occurrence from happening again. (Copy of Residential Real Property Disclosure Report attached as Exhibit 3.)

21. At the time of this representation, Defendants knew or should have known that back-up of a city storm drain was not the sole cause of the flooding.

22. At the time of this representation, Defendants knew or should have known that the sump pump was not properly installed, was installed without a permit and would not prevent the Garden Units from flooding again in the same manner as in the September 13, 2006 flood.

23. At the time of this representation, Defendants knew or should have known that the cause of the flooding was latent defects in the design, construction and management of the reconfiguration of the Building's lower level into residential condominiums, which caused the Building's drain water to drain into units One, One West and One East.

24. Defendants did not disclose to Lee that the Garden Units, including unit One, had had substantial flooding.

25. Defendants did not disclose to Lee that the Garden Units, including unit One, had experienced flooding due to latent defects in the design, construction and management of the reconfiguration and renovation of the Building's lower level into residential condominiums.

26. Defendants did not disclose to Lee that Defendants did not properly install a sump pump or that the sump pump installed would not prevent flooding from happening again.

27. In reliance upon these representations and omissions, Lee purchased unit One from Foreit.

28. On or about October 8, 2007, Foreit sold unit One East to Rasheeda Fisher. (Copy of Deed attached as Exhibit 4.)

29. Prior to the sale, Foreit, through its agents and representatives, including Mark, informed Fisher that unit One East had experienced water infiltration caused by a backup of

the city storm drain system that caused water to infiltrate unit One East from underneath the unit's back door, that the city had corrected the problem and that Defendants had installed a sump pump to prevent this occurrence from happening again. (Copy of Residential Real Property Disclosure Report attached as Exhibit 5.)

30. At the time of this representation, Defendants knew or should have known that back-up of a city storm drain was not the sole cause of the flooding.

31. At the time of this representation, Defendants knew or should have known that the sump pump was not properly installed, was installed without a permit and would not prevent the Garden Units from flooding again in the same manner as in the September 13, 2006 flood.

32. At the time of this representation, Defendants knew or should have known that the cause of the flooding was latent defects in the design, construction and management of the reconfiguration of the Building's lower level into residential condominiums, which caused the Building's drain water to drain into units One, One West and One East.

33. Defendants did not disclose to Fisher that the Garden Units, including unit One East, had had substantial flooding.

34. Defendants did not disclose to Fisher that the Garden Units, including unit One East, had experienced flooding due to latent defects in the design, construction and management of the reconfiguration and renovation of the Building's lower level into residential condominiums.

35. Defendants did not disclose to Fisher that Defendants did not properly install a sump pump or that the sump pump installed would not prevent flooding from happening again.

36. In reliance upon these representations and omissions, Fisher purchased unit One East from Foreit.

37. On or about August 11, 2008, units One, One West and One East all flooded in the same manner as in the September 13, 2006 flood.

38. On or about July 13, 2010, units One, One West and One East all flooded again in the same manner.

39. On or about July 24, 2011, units One, One West and One East all flooded again in the same manner.

40. At some point following the August 11, 2008 flood, units One, One West and One East became infested with mold.

41. On or about October 5, 2010, the Defendants were ordered by the City of Chicago Department of Buildings to remove the sump pump they had installed. (Copy of City of Chicago Department of Buildings citation instructing Defendants to remove sump pump and other outdoor plumbing attached as Exhibit 6.)

42. On or about April 8, 2011, the Building was inspected by a private inspection company that determined that the cause of flooding was latent defects in the design, construction and management of the reconfiguration of the Building's lower level into residential condominiums, which caused the Building's drain water to drain into units One, One West and One East. (Copy of inspection report attached as Exhibit 7.)

43. As a result of the August 11, 2008, July 13, 2010 and July 24, 2011 flooding and of the mold infestation, many of Jackson's, Lee's and Fisher's personal belongings were damaged or destroyed; units One, One West and One East were damaged and lost value;

Plaintiffs suffered emotional distress and Lee suffered severe physical injuries requiring significant past and ongoing medical treatment.

Count I – Negligence
Jackson v. Foreit

44. Jackson re-allege paragraphs 1-43.

45. Jackson brings Count I against Foreit.

46. Sometime prior to December 31, 2004, Foreit reconfigured and renovated the Building, including modifying the Building's lower levels from spaces not designed as living quarters into garden apartments.

47. The Garden Units are partially below ground and the front door of each Garden Unit faces the Building's open courtyard.

48. On or about January 10, 2005, Foreit sold one of the Garden Units, specifically the unit One West, to Jackson.

49. As developer of the Building and the Garden Units, Foreit had a duty to Jackson to properly design and manage the construction of the reconfiguration of the Building's lower levels into garden unit condominiums, including a duty to design and manage the reconfiguration of the Building in such a way that would not cause the Garden Units, including Jackson's unit, to experience flooding in the manner described herein.

50. As developer of the Building and the Garden Units and due to its promises and affirmative undertakings described herein, Foreit had a duty to properly repair and manage the repairs to Jackson's units following the flooding.

51. As developer of the Building and the Garden Units and due to its statements and affirmative undertakings described herein, Foreit had a duty to investigate the source of the

flooding and correctly reconfigure the Building as necessary to prevent the Garden Units, including Jackson's unit from flooding in the manner described herein.

52. Foreit breached its duties by designing, managing the design, modifying and supervising the modification of the Building improperly, in such a way that caused the Garden Units, including Jackson's unit, to experience flooding in the manner described herein.

53. Foreit breached its duties by failing to repair and manage the repairs to clean and dry Jackson's units following the flooding.

54. Foreit breached its duties by failing to investigate the source of the September 13, 2006 flooding or to correctly reconfigure the Building as necessary to prevent the Garden Unit, including Jackson's unit, from subsequent flooding in the manner described herein (as it did on August 11, 2008, July 23, 2010, and July 24, 2011).

55. Foreit breached its duties by failing to correct the condition of the Building to prevent additional flooding to Jackson's unit.

56. As a direct and proximate result of one or more of the aforesaid breaches, Jackson's condominium unit was damaged, his personal belongings were damaged or destroyed and the value of his condominium greatly reduced.

57. As a direct and proximate result of one or more of the aforesaid breaches Jackson suffered real and compensatory damages.

WHEREFORE, Plaintiff, James Jackson, requests judgment against Foreit Properties, LLC and in his behalf, in excess of \$50,000 as shall represent fair and just compensation.

Count II – Negligence
Lee v. Foreit

58. Lee re-allege paragraphs 1-43.

59. Lee brings Count II against Foreit.

60. Sometime prior to December 31, 2004, Foreit reconfigured and renovated the Building, including modifying the Building's Garden Units.

61. The Garden Units are partially below ground and the front door of each Garden Unit faces the Building's open courtyard.

62. On or about June 14, 2006, Foreit sold unit One to Lee.

63. As developer of the Building and the Garden Units, Foreit had a duty to Lee to properly design and manage the construction of the reconfiguration of the Building's lower levels into garden unit condominiums, including a duty to design and manage the reconfiguration of the Building in such a way that would not cause the Garden Units, including Lee's unit, to experience flooding in the manner described herein (flooding on August 11, 2008, July 13, 2010, and July 24, 2011).

64. Foreit breached its duties by designing, managing the design, modifying and supervising the modification of the Building improperly, in such a way that caused the Garden Units, including Lee's unit, to experience flooding in the manner described herein.

65. As a direct and proximate result of one or more of the aforesaid breaches, Lee's condominium unit became infested with toxic mold.

66. As a direct and proximate result of one or more of the aforesaid breaches, Lee's condominium units was damaged, her personal belongings were damaged or destroyed and the value of his condominium unit is greatly reduced.

67. As a direct and proximate result of one or more of the aforesaid breaches Lee suffered real and compensatory damages including damage to his personal property, decreased value of her condominium, and mental anguish.

68. As a direct and proximate result of one or more of the aforesaid breaches, Plaintiff Lee suffered severe physical injuries, required significant medical treatment, and will require ongoing medical treatment.

WHEREFORE, Plaintiff Lee requests judgment against Foreit and in her behalf, in excess of \$50,000 as shall represent fair and just compensation.

Count III Negligence
Fisher v. Foreit

69. Fisher re-allege paragraphs 1-43.

70. Fisher brings Count III against Foreit.

71. Sometime prior to December 31, 2004, Foreit reconfigured and renovated the Building, including modifying the Building's Garden Units.

72. The Garden Units are partially below ground and the front door of each Garden Unit faces the Building's open courtyard.

73. On or about October 8, 2007, Foreit sold unit One East to Fisher.

74. As developer of the Building and the Garden Units, Foreit had a duty to Fisher to properly design and manage the construction of the reconfiguration of the Building's lower levels into garden unit condominiums, including a duty to design and manage the reconfiguration of the Building in such a way that would not cause the Garden Units, including Fisher's unit, to experience flooding in the manner described herein (flooding on August 11, 2008, July 13, 2010, and July 24, 2011).

75. Foreit breached its duties by designing, managing the design, modifying and supervising the modification of the Building improperly, in such a way that caused the Garden Units, including Fisher's unit, to experience flooding in the manner described herein.

76. As a direct and proximate result of one or more of the aforesaid breaches, Fisher's condominium unit became infested with toxic mold.

77. As a direct and proximate result of one or more of the aforesaid breaches, Fisher's condominium units was damaged, her personal belongings were damaged or destroyed and the value of his condominium unit is greatly reduced.

78. As a direct and proximate result of one or more of the aforesaid breaches Fisher suffered real and compensatory damages including damage to his personal property, decreased value of her condominium, and mental anguish.

WHEREFORE, Plaintiff Fisher requests judgment against Foreit and in her behalf, in excess of \$50,000 as shall represent fair and just compensation.

Count IV – Breach of Implied Warranty of Workmanship
Jackson v. Foreit

79. Jackson re-alleges paragraphs 1-43.

80. Jackson brings Count IV against Foreit.

81. In developing and reconfiguring the Building to include the Garden Units, Foreit impliedly warranted to perform the work in a reasonably workmanlike manner.

82. In agreeing to repair Jackson's units and modify his unit and the Building to prevent future flooding, Foreit impliedly warranted to perform the work in a reasonably workmanlike manner.

83. The development and reconfiguration of the Building and Jackson's unit were not performed in a reasonable workmanlike manner.

84. Repairs to Jackson's unit were not performed in a reasonably workmanlike manner.

85. Repairs to and reconfiguration of Jackson's units and the Building to prevent additional flooding were not performed in a reasonably workmanlike manner.

86. As a result of Foreit's breaches of the implied warranty Jackson suffered pecuniary damages and the loss of value of the Property.

WHEREFORE, Jackson requests judgment against Foreit Properties, LLC and in her behalf, in excess of \$50,000 as shall represent fair and just compensation.

Count V – Fraud
Lee and Fisher v. Foreit and Mark

87. Lee and Fisher re-allege paragraphs 1-43.

88. Lee and Fisher bring Count III against Foreit and Mark.

89. During Lee's and Fisher's respective purchases of their Garden Units, Foreit, through its agents and representatives, including Mark, made the following misrepresentations:

- a. failed to disclose at any time the latent defects described above;
- b. failed to disclose to Lee and Fisher the extent to which the Garden Units they purchased had previously flooded;
- c. incorrectly informed Lee and Fisher that the defect that had caused water to infiltrate the units had been corrected;
- d. stated in writing to Lee and Fisher that "water infiltration" into the units had been caused by a backup of the city storm drain, that the city had corrected the problem and that Defendants had installed a sump pump to prevent future flooding;
- e. told Lee that unit One was brand new and had never been lived in.

90. At the time Defendants made these statements they knew or should have known:

- a. that back-up of a city storm drain was not the sole cause of the flooding;

- b. that the sump pump was not properly installed, was installed without a permit and would not prevent the Garden Units from flooding again in the same manner as in the September 11, 2006 flood;
- c. that the cause of flooding in the Garden Units was latent defects in the design, construction and management of the reconfiguration of the Building's lower level into residential condominiums, which caused the Building's drain water to drain into units One, One West and One East.
- d. that unit One had previously been owned and occupied by Okula and that Foreit had purchased unit One back from Okula after the unit flooded.

91. All of the misrepresentations and omissions were made with the intention of inducing Lee and Fisher to purchase Garden Units.

92. Lee and Fisher relied on the misrepresentations listed above in deciding to purchase Garden Units.

93. As a result, Lee and Fisher have each suffered pecuniary damages, emotional distress and the loss of value of the Property and Lee suffered personal injury.

WHEREFORE, Plaintiffs, Winifred Collins-Lee and Rasheeda L. Fisher, each request judgment against Foreit Properties, LLC and Mark Foreit and in their behalf in excess of \$50,000 as shall represent fair and just compensation.

Count VI -- Consumer Fraud Act
Lee and Fisher v. Foreit and Mark

94. Plaintiffs re-allege paragraphs 1-43.

95. Plaintiffs Lee and Fisher bring Count IV against Foreit and Mark.

96. During the purchase of their Garden Units, Defendants made the following misrepresentations to Lee and Fisher:

- a. failed to disclose at any time the latent defects described above;
- b. failed to disclose to Lee and Fisher the extent to which the Garden Units they purchased had previously flooded;

- c. provided false statements to Lee and Fisher that the defect that had caused water to infiltrate the units had been corrected;
- d. stated in writing to Lee and Fisher that the "water infiltration" had been caused by a back-up of the city storm drain, that the city had corrected the problem and that Defendants had installed a sump pump to prevent future flooding;
- e. provided false statements to Lee that unit One was brand new and had never been lived in.

97. All of the misrepresentations were made with the intention of inducing Lee and Fisher to purchase Garden Units.

98. Lee and Fisher relied on the misrepresentations listed above in deciding to purchase Garden Units.

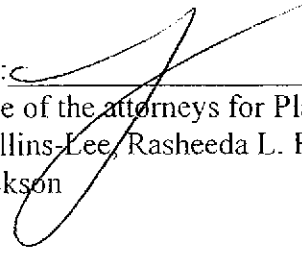
99. At the time Defendants made these statements they knew or should have known:

- a. that the flooding was not solely the result of a backup of a city storm drain;
- b. that the sump pump was not properly installed, was installed without a permit and would not prevent future flooding;

100. As a result, Lee and Fisher have each suffered pecuniary damages, emotional distress and the loss of value of the Property, and Lee suffered personal injury.

WHEREFORE, Plaintiffs, Winifred Collins-Lee and Rasheeda L. Fisher, each request judgment against Foreit Properties, LLC., and Mark Foreit and in their behalf in excess of \$50,000 as shall represent fair and just compensation, plus attorneys' fees, exemplary damages and court costs.

Respectfully submitted,

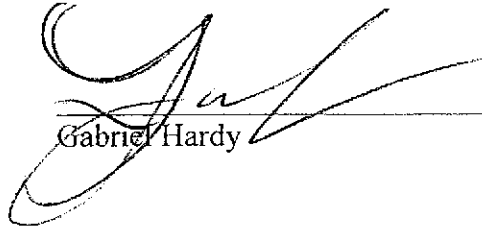
By: 
One of the attorneys for Plaintiffs, Winifred
Collins-Lee, Rasheeda L. Fisher and James
Jackson

Gabriel P. Hardy
Adam Goodman
Jessica Tovrov
Wesley Johnson
Alexis Hawker
GOODMAN LAW OFFICES LLC
105 West Madison Street, Suite 1500
Chicago, IL 60602
(312) 752-4756
Fax: (312) 264-2535
gabe@thehardylawoffices.com

CERTIFICATE OF SERVICE

I, Gabriel Hardy, an attorney, hereby certify that a copy of the attached Fourth Amended Complaint was served on November 6, 2012 via U.S. mail upon the following:

Jaffe & Berlin, L.L.C.
111 W. Washington, Suite 900
Chicago, Illinois 60602
Counsel for Foreit Properties, LLC



Gabriel Hardy

Record & Return To:

GMAC Mortgage, LLC
Attention: Loss Mitigation
3451 Hammond Avenue
Waterloo, IA 50702

(Space Above This Line For Recorder's Use)

FIXED RATE LOAN MODIFICATION AGREEMENT

This Loan Modification Agreement ("Agreement") made this December 9, 2009 ("Effective Date") between JAMES C JACKSON ("Borrower") and GMAC Mortgage, LLC ("Lender"), amends and supplements that certain promissory note ("Note") dated January 10, 2005 in the original principal sum of One Hundred Thirty Five Thousand Eight Hundred Sixty Dollars and No Cents (\$ 135,860.00) executed by Borrower except that since Borrower has received a chapter 7 bankruptcy discharge, this Agreement will not create personal liability under the Note. The Note is secured by a Mortgage, Deed of Trust, or Deed to Secure Debt (the "Security Instrument"), dated the same date as the Note, and if applicable, recorded on with Instrument Number in Book and/or Page Number of the real property records of COOK County, IL. Said Security Instrument covers the real and personal property described in such Security Instrument (the "Property") located at 5940 SOUTH KING DRIVE #1W CHICAGO IL 60637, which real property is more particularly described as follows:

(Legal Description - Attach as Exhibit if Recording Agreement)

Borrower acknowledges that Lender is the legal holder and the owner of the Note and Security Instrument and further acknowledges that if Lender transfers the Note, as amended by this Agreement, the transferee shall be the "Lender" as defined in this Agreement.

Borrower has requested, and Lender has agreed, to extend or rearrange the time and manner of payment of the Note and to extend and carry forward the lien(s) on the Property whether or not created by the Security Instrument.

Borrower understands that Borrower is not personally obligated to repay the mortgage loan and that [GMAC Mortgage, LLC] is not attempting to collect any debt from Borrower. Signing this Agreement will not make Borrower personally liable for the mortgage loan. Borrower understands that [GMAC Mortgage, LLC] will continue to retain its lien on the Property, along with all rights to enforce such lien against the Property. Whether Borrower chooses to make voluntary payments in the amount of the original monthly payment as set forth in the Note or the modified monthly payments as set forth in this Agreement, such payments will reduce the amount of the lien.

Now, therefore, in consideration of the mutual promises and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound, the parties hereto agree as follows (notwithstanding anything to the contrary contained in the Note or Security Instrument):

1. Borrower acknowledges that as of the Effective Date, the amount payable under the Note and secured by the Security Instrument (the "Principal Balance") is One Hundred Thirty Thousand Six Hundred Fifty Four Dollars and Seventy Cents \$ 130,654.70.



2. Interest will be charged on the unpaid Principal Balance until the full amount of principal has been paid. Borrower will pay interest at the rate of 3.25000% per year from the Effective Date.

3. Borrower promises to make monthly principal and interest payments of \$ 635.32, beginning on January 9, 2010, and continuing thereafter on the same day of each succeeding month until principal and interest are paid in full. If on January 9, 2035 (the "Maturity Date"), amounts remain due under the Note and Security Instrument, as amended by this Agreement, Borrower will pay these amounts in full on the Maturity Date. Borrower will make such payments at 3451 Hammond Avenue, Waterloo, IA 50702 or at such other place as Lender may require. The amounts indicated in this paragraph do not include any required escrow payments for items such as hazard insurance or property taxes; if such escrow payments are required the monthly payments will be higher and may change as the amounts required for escrow items change.

4. If Lender has not received the full amount of any monthly payment by the end of 15 calendar days after the date it is due, Borrower will pay a late charge to Lender. The amount of the charge will be the late charge percentage provided for in the Note multiplied by the overdue payment of principal and interest required under this Agreement. Borrower will pay this late charge promptly but only once on each late payment. The late charge is not in lieu of any other remedy of Lender, including any default remedy.

5. It is the intention of the parties that all liens and security interests described in the Security Instrument are hereby renewed and extended (if the Maturity Date of the original Note has been changed) until the indebtedness evidenced by the Note and this Agreement has been fully paid. Lender and Borrower acknowledge and agree that such renewal, amendment, modification, rearrangement or extension (if applicable) shall in no manner affect or impair the Note or liens and security interests securing same, the purpose of this Agreement being simply to modify, amend rearrange or extend (if applicable) the time and the manner of payment of the Note and indebtedness evidenced thereby, and to carry forward all liens and security interests securing the Note, which are expressly acknowledged by Borrower to be valid and subsisting, and in full force and effect so as to fully secure the payment of the Note.

6. If all or any part of the Property or any interest in it is sold or transferred (or if Borrower is not a natural person and a beneficial interest in Borrower is sold or transferred) without Lender's prior written consent, Lender may, at its option, require immediate payment in full of all sums secured by the Security Instrument. However, this option shall not be exercised by Lender if such exercise is prohibited by applicable law. If Lender exercises this option, Lender shall give Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is delivered or mailed within which Borrower must pay all sums secured by this Security Instrument. If Borrower fails to pay these sums prior to the expiration of this period, Lender may invoke any remedies permitted by the Security Instrument without further notice or demand on Borrower. For purposes of this paragraph, "interest in the Property" means any legal or beneficial interest in the Property, including, but not limited to, those beneficial interests transferred in a bond for deed, contract for deed, installment sales contract or escrow agreement, the intent of which is transfer of title by Borrower at a future date to a purchaser.

7. As amended hereby, the provisions of the Note and Security Instrument shall continue in full force and effect, except that since Borrower has received a chapter 7 bankruptcy discharge, this Agreement will not create personal liability under the Note. In the event of any inconsistency between this Agreement and the terms of the Note and Security Instrument, this Agreement shall govern. Nothing in this Agreement shall be understood or construed to be a satisfaction or release in whole or in part of the Note and Security Instrument. Except as otherwise specifically provided in this Agreement, the Note and Security Instrument will remain unchanged, and Borrower and Lender will be bound by, and comply with, all of the terms and provisions thereof, as amended by this Agreement, including but not limited to, in the case of the Borrower, the obligation to pay items such as taxes, insurance premiums or escrow items, as applicable. Any default by Borrower in the performance of its obligations herein contained shall constitute a default under the Note and Security Instrument, and shall allow Lender to exercise all of its remedies set forth in said Security Instrument. **Notwithstanding the foregoing, Lender cannot enforce the debt against Borrower personally and Lender's only remedy upon default is to enforce the lien against the Property.**

8. Lender does not, by its execution of this Agreement, waive any rights it may have against any person not a party hereto. This Agreement may be executed in multiple counterparts, each of which shall constitute an original instrument, but all of which shall constitute one and the same Agreement. EACH OF THE BORROWER AND THE LENDER ACKNOWLEDGE THAT NO REPRESENTATIONS, AGREEMENTS OR PROMISES WERE MADE BY THE OTHER PARTY OR ANY OF ITS REPRESENTATIVES OTHER THAN THOSE REPRESENTATIONS, AGREEMENTS OR PROMISES SPECIFICALLY CONTAINED HEREIN. THIS AGREEMENT, AND THE NOTE AND SECURITY INSTRUMENT (AS AMENDED HEREBY) SETS FORTH THE ENTIRE UNDERSTANDING BETWEEN THE PARTIES. THERE ARE NO UNWRITTEN AGREEMENTS BETWEEN THE PARTIES.

Executed effective as of the day and year first above written.

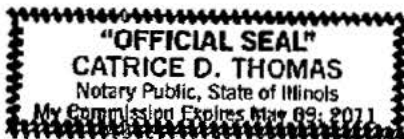
James C Jackson
JAMES C JACKSON

BORROWER ACKNOWLEDGMENT

State of Illinois
County of COOK

On this 23rd day of Nov 2009, before me, the undersigned, a Notary Public in and for said county and state, personally appeared JAMES C JACKSON personally known to me or identified to my satisfaction to be the person(s) who executed the within instrument, and they duly acknowledged that said instrument is their act and deed, and that they, being authorized to do so, executed and delivered said instrument for the purposes therein contained.

Witness my hand and official seal.



Catrice D Thomas
Notary Public

My Commission Expires: 5-9-2011

Exhibit B
The Note

MIN: 1002725-0200006690-6

Loan Number: [REDACTED]

ADJUSTABLE RATE NOTE**(LIBOR One-Year Index (As Published In *The Wall Street Journal*)NRate Caps)**

THIS NOTE CONTAINS PROVISIONS ALLOWING FOR CHANGES IN MY INTEREST RATE AND MY MONTHLY PAYMENT. THIS NOTE LIMITS THE AMOUNT MY INTEREST RATE CAN CHANGE AT ANY ONE TIME AND THE MAXIMUM RATE I MUST PAY.

JANUARY 10, 2005

[Date]

MERRILLVILLE

[City]

INDIANA

[State]

15940 SOUTH KING DRIVE #1W, CHICAGO, ILLINOIS 60637

[Property Address]

1. BORROWER'S PROMISE TO PAY

In return for a loan that I have received, I promise to pay U.S. \$135,860.00 (this amount is called "Principal"), plus interest, to the order of the Lender. The Lender is NEW STATE MORTGAGE, LLC, AN INDIANA LLC (CFL # 97-0347-LB)

I will make all payments under this Note in the form of cash, check or money order.

I understand that the Lender may transfer this Note. The Lender or anyone who takes this Note by transfer and who is entitled to receive payments under this Note is called the "Note Holder."

2. INTEREST

Interest will be charged on unpaid principal until the full amount of Principal has been paid. I will pay interest at a yearly rate of 6.500 %. The interest rate I will pay will change in accordance with Section 4 of this Note.

The interest rate required by this Section 2 and Section 4 of this Note is the rate I will pay both before and after any default described in Section 7(B) of this Note.

3. PAYMENTS**(A) Time and Place of Payments**

I will pay principal and interest by making a payment every month.

I will make my monthly payment on the 9th day of each month beginning on FEBRUARY 9, 2005. I will make these payments every month until I have paid all of the principal and interest and any other charges described below that I may owe under this Note. Each monthly payment will be applied as of its scheduled due date and will be applied to interest before Principal. If, on JANUARY 9, 2035, I still owe amounts under this Note, I will pay those amounts in full on that date, which is called the "Maturity Date."

I will make my monthly payments at 8401 VIRGINIA STREET, MERRILLVILLE, INDIANA 46410

or at a different place if required by the Note Holder.

(B) Amount of My Initial Monthly Payments

Each of my initial monthly payments will be in the amount of U.S. \$858.73. This amount may change.

(C) Monthly Payment Changes

Changes in my monthly payment will reflect changes in the unpaid principal of my loan and in the interest rate that I must pay. The Note Holder will determine my new interest rate and the changed amount of my monthly payment in accordance with Section 4 of this Note.

4. INTEREST RATE AND MONTHLY PAYMENT CHANGES**(A) Change Dates**

The interest rate I will pay may change on the 9th day of JANUARY, 2008, and on that day every 12th month thereafter. Each date on which my interest rate could change is called a "Change Date."

(B) The Index

Beginning with the first Change Date, my interest rate will be based on an Index. The "Index" is the average of interbank offered rates for one-year U.S. dollar-denominated deposits in the London market ("LIBOR"), as published in *The Wall Street Journal*. The most recent Index figure available as of the date 45 days before each Change Date is called the "Current Index."

If the Index is no longer available, the Note Holder will choose a new index which is based upon comparable information. The Note Holder will give me notice of this choice.

(C) Calculation of Changes

Before each Change Date, the Note Holder will calculate my new interest rate by adding FOUR AND 250/1000 percentage points (4.250 %) to the Current Index. The Note Holder will then round the result of this addition to the nearest one-eighth of one percentage point (0.125%). Subject to the limits stated in Section 4(D) below, this rounded amount will be my new interest rate until the next Change Date.

The Note Holder will then determine the amount of the monthly payment that would be sufficient to repay the unpaid principal that I am expected to owe at the Change Date in full on the Maturity Date at my new interest rate in substantially equal payments. The result of this calculation will be the new amount of my monthly payment.

(D) Limits on Interest Rate Changes

The interest rate I am required to pay at the first Change Date will not be greater than 8.500 % or less than 4.500 %. Thereafter, my interest rate will never be increased or decreased on any single Change Date by more than TWO AND 000/1000 percentage points from the rate of interest I have been paying for the preceding 12 months. My interest rate will never be greater than 12.500 %. My interest rate will never be less than 4.250 %.

(E) Effective Date of Changes

My new interest rate will become effective on each Change Date. I will pay the amount of my new monthly payment beginning on the first monthly payment date after the Change Date until the amount of my monthly payment changes again.

(F) Notice of Changes

The Note Holder will deliver or mail to me a notice of any changes in my interest rate and the amount of my monthly payment before the effective date of any change. The notice will include information required by law to be given to me and also the title and telephone number of a person who will answer any question I may have regarding the notice.

5. BORROWER'S RIGHT TO PREPAY

I have the right to make payments of Principal at any time before they are due. A payment of Principal only is known as a "Prepayment." When I make a Prepayment, I will tell the Note Holder in writing that I am doing so. I may not designate a payment as a Prepayment if I have not made all the monthly payments due under the Note.

I may make a full Prepayment or partial Prepayments without paying a Prepayment charge. The Note Holder will use my Prepayments to reduce the amount of Principal that I owe under this Note. However, the Note Holder may apply my Prepayment to the accrued and unpaid interest on the Prepayment amount, before applying my Prepayment to reduce the Principal amount of the Note. If I make a partial Prepayment, there will be no changes in the due dates of my monthly payment unless the Note Holder agrees in writing to those changes. My partial Prepayment may reduce the amount of my monthly payments after the first Change Date following my partial Prepayment. However, any reduction due to my partial Prepayment may be offset by an interest rate increase.

6. LOAN CHARGES

If a law, which applies to this loan and which sets maximum loan charges, is finally interpreted so that the interest or other loan charges collected or to be collected in connection with this loan exceed the permitted limits, then: (a) any such loan charge shall be reduced by the amount necessary to reduce the charge to the permitted limit; and (b) any sums already collected from me which exceeded permitted limits will be refunded to me. The Note Holder may choose to make this refund by reducing the Principal I owe under this Note or by making a direct payment to me. If a refund reduces Principal, the reduction will be treated as a partial Prepayment.

7. BORROWER'S FAILURE TO PAY AS REQUIRED**(A) Late Charges for Overdue Payments**

If the Note Holder has not received the full amount of any monthly payment by the end of 15 calendar days after the date it is due, I will pay a late charge to the Note Holder. The amount of the charge will be 5.000 % of my overdue payment of principal and interest. I will pay this late charge promptly but only once on each late payment.

(B) Default

If I do not pay the full amount of each monthly payment on the date it is due, I will be in default.

(C) Notice of Default

If I am in default, the Note Holder may send me a written notice telling me that if I do not pay the overdue amount by a certain date, the Note Holder may require me to pay immediately the full amount of Principal which has not been paid and all the interest that I owe on that amount. That date must be at least 30 days after the date on which the notice is mailed to me or delivered by other means.

(D) No Waiver By Note Holder

Even if, at a time when I am in default, the Note Holder does not require me to pay immediately in full as described above, the Note Holder will still have the right to do so if I am in default at a later time.

(E) Payment of Note Holder's Costs and Expenses

If the Note Holder has required me to pay immediately in full as described above, the Note Holder will have the right to be paid back by me for all of its costs and expenses in enforcing this Note to the extent not prohibited by applicable law. Those expenses include, for example, reasonable attorneys' fees.

8. GIVING OF NOTICES

Unless applicable law requires a different method, any notice that must be given to me under this Note will be given by delivering it or by mailing it by first class mail to me at the Property Address above or at a different address if I give the Note Holder a notice of my different address.

Any notice that must be given to the Note Holder under this Note will be given by delivering it or by mailing it by first class mail to the Note Holder at the address stated in Section 3(A) above or at a different address if I am given a notice of that different address.

9. OBLIGATIONS OF PERSONS UNDER THIS NOTE

If more than one person signs this Note, each person is fully and personally obligated to keep all of the promises made in this Note, including the promise to pay the full amount owed. Any person who is a guarantor, surety or endorser of this Note is also obligated to do these things. Any person who takes over these obligations, including the obligations of a guarantor, surety or endorser of this Note, is also obligated to keep all of the promises made in this Note. The Note Holder may enforce its rights under this Note against each person individually or against all of us together. This means that any one of us may be required to pay all of the amounts owed under this Note.

10. WAIVERS

I and any other person who has obligations under this Note waive the rights of Presentment and Notice of Dishonor. "Presentment" means the right to require the Note Holder to demand payment of amounts due. "Notice of Dishonor" means the right to require the Note Holder to give notice to other persons that amounts due have not been paid.

11. UNIFORM SECURED NOTE

This Note is a uniform instrument with limited variations in some jurisdictions. In addition to the protections given to the Note Holder under this Note, a Mortgage, Deed of Trust, or Security Deed (the "Security Instrument"), dated the same date as this Note, protects the Note Holder from possible losses which might result if I do not keep the promises which I make in this Note. That Security Instrument describes how and under what conditions I may be required to make immediate payment in full of all amounts I owe under this Note. Some of those conditions are described as follows:

If all or any part of the Property or any Interest in the Property is sold or transferred (or if Borrower is not a natural person and a beneficial interest in Borrower is sold or transferred) without Lender's prior written consent, Lender may require immediate payment in full of all sums secured by this Security Instrument. However, this option shall not be exercised by Lender if such exercise is prohibited by Applicable Law. Lender also shall not exercise this option if: (a) Borrower causes to be submitted to Lender information required by Lender to evaluate the intended transferee as if a new loan were being made to the transferee; and (b) Lender reasonably determines that Lender's security will not be impaired by the loan assumption and that the risk of a breach of any covenant or agreement in this Security Instrument is acceptable to Lender.

To the extent permitted by Applicable Law, Lender may charge a reasonable fee as a condition to Lender's consent to the loan assumption. Lender may also require the transferee to sign an assumption agreement that is acceptable to Lender and that obligates the transferee to keep all the promises and agreements made in the Note and in this Security Instrument. Borrower will continue to be obligated under the Note and this Security Instrument unless Lender releases Borrower in writing.

If Lender exercises the option to require immediate payment in full, Lender shall give Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is given in accordance with Section 15 within which Borrower must pay all sums secured by this Security Instrument. If Borrower fails to pay these sums prior to the expiration of this period, Lender may invoke any remedies permitted by this Security Instrument without further notice or demand on Borrower.

WITNESS THE HAND(S) AND SEAL(S) OF THE UNDERSIGNED.

James C. Jackson (Seal)
JAMES C. JACKSON -Borrower

____ (Seal)
-Borrower

~~PAY TO THE ORDER OF~~ (Seal)
-Borrower
RESIDENTIAL FUNDING CORPORATION
WITHOUT RECOURSE
NEW STATE MORTGAGE LLC

____ (Seal)
-Borrower

____ (Seal)
-Borrower
BY: Milos Torbica
MILOS TORBICA, S V P

____ (Seal)
-Borrower

PAY TO THE ORDER OF
JP MORGAN CHASE BANK, AS TRUSTEE
WITHOUT RECOURSE
Residential Funding Corporation

By Judy Faber
Judy Faber, Vice President

[Sign Original Only]

✓

Exhibit C
The Mortgage

STEWART TITLE OF ILLINOIS
2 N. LaSALLE STREET
SUITE 1920
CHICAGO, IL 60602

This Instrument Prepared By:
NEW STATE MORTGAGE, LLC



After Recording Return To:
NEW STATE MORTGAGE, LLC
8401 VIRGINIA STREET
MERRILLVILLE, INDIANA
46410
Loan Number: 04-6465



Doc#: 0501440207
Eugene "Gene" Moore Fee: \$64.00
Cook County Recorder of Deeds
Date: 01/14/2005 01:35 PM Pg: 1 of 21

[Space Above This Line For Recording Data]

MORTGAGE

MIN: 1002725-0200006690-6

DEFINITIONS

Words used in multiple sections of this document are defined below and other words are defined in Sections 3, 11, 13, 18, 20 and 21. Certain rules regarding the usage of words used in this document are also provided in Section 16.

- (A) "Security Instrument" means this document, which is dated JANUARY 10, 2005, together with all Riders to this document.
- (B) "Borrower" is JAMES C JACKSON A SINGLE PERSON

Borrower is the mortgagor under this Security Instrument.

(C) "MERS" is Mortgage Electronic Registration Systems, Inc. MERS is a separate corporation that is acting solely as a nominee for Lender and Lender's successors and assigns. MERS is the mortgagee under this Security Instrument. MERS is organized and existing under the laws of Delaware, and has an address and telephone number of P.O. Box 2026, Flint, MI 48501-2026, tel. (888) 679-MERS.

(D) "Lender" is NEW STATE MORTGAGE, LLC

Lender is a LLC organized
and existing under the laws of INDIANA
Lender's address is 8401 VIRGINIA STREET, MERRILLVILLE, INDIANA 46410

(E) "Note" means the promissory note signed by Borrower and dated JANUARY 10, 2005. The Note states that Borrower owes Lender ONE HUNDRED THIRTY FIVE THOUSAND EIGHT HUNDRED SIXTY AND 00/100 Dollars (U.S. \$ 135,860.00) plus interest. Borrower has promised to pay this debt in regular Periodic Payments and to pay the debt in full not later than JANUARY 9, 2035.

(F) "Property" means the property that is described below under the heading "Transfer of Rights in the Property."

STEWART TITLE OF ILLINOIS
2 N. LaSALLE STREET
SUITE 1920
CHICAGO, IL 60602

10x
2-25-05
RFC
STEWART TITLE OF ILLINOIS
2 N. LaSALLE STREET
SUITE 1920
CHICAGO, IL 60602

FR
21

(G) "Loan" means the debt evidenced by the Note, plus interest, any prepayment charges and late charges due under the Note, and all sums due under this Security Instrument, plus interest.

(H) "Riders" means all Riders to this Security Instrument that are executed by Borrower. The following Riders are to be executed by Borrower [check box as applicable]:

- | | | |
|---|---|---|
| <input checked="" type="checkbox"/> Adjustable Rate Rider | <input checked="" type="checkbox"/> Condominium Rider | <input type="checkbox"/> Second Home Rider |
| <input type="checkbox"/> Balloon Rider | <input type="checkbox"/> Planned Unit Development Rider | <input type="checkbox"/> Other(s) [specify] |
| <input type="checkbox"/> 1-4 Family Rider | <input type="checkbox"/> Biweekly Payment Rider | |

(I) "Applicable Law" means all controlling applicable federal, state and local statutes, regulations, ordinances and administrative rules and orders (that have the effect of law) as well as all applicable final, non-appealable judicial opinions.

(J) "Community Association Dues, Fees, and Assessments" means all dues, fees, assessments and other charges that are imposed on Borrower or the Property by a condominium association, homeowners association or similar organization.

(K) "Electronic Funds Transfer" means any transfer of funds, other than a transaction originated by check, draft, or similar paper instrument, which is initiated through an electronic terminal, telephonic instrument, computer, or magnetic tape so as to order, instruct, or authorize a financial institution to debit or credit an account. Such term includes, but is not limited to, point-of-sale transfers, automated teller machine transactions, transfers initiated by telephone, wire transfers, and automated clearinghouse transfers.

(L) "Escrow Items" means those items that are described in Section 3.

(M) "Miscellaneous Proceeds" means any compensation, settlement, award of damages, or proceeds paid by any third party (other than insurance proceeds paid under the coverages described in Section 5) for: (i) damage to, or destruction of, the Property; (ii) condemnation or other taking of all or any part of the Property; (iii) conveyance in lieu of condemnation; or (iv) misrepresentations of, or omissions as to, the value and/or condition of the Property.

(N) "Mortgage Insurance" means insurance protecting Lender against the nonpayment of, or default on, the Loan.

(O) "Periodic Payment" means the regularly scheduled amount due for (i) principal and interest under the Note, plus (ii) any amounts under Section 3 of this Security Instrument.

(P) "RESPA" means the Real Estate Settlement Procedures Act (12 U.S.C. §2601 et seq.) and its implementing regulation, Regulation X (24 C.F.R. Part 3500), as they might be amended from time to time, or any additional or successor legislation or regulation that governs the same subject matter. As used in this Security Instrument, "RESPA" refers to all requirements and restrictions that are imposed in regard to a "federally related mortgage loan" even if the Loan does not qualify as a "federally related mortgage loan" under RESPA.

(Q) "Successor in Interest of Borrower" means any party that has taken title to the Property, whether or not that party has assumed Borrower's obligations under the Note and/or this Security Instrument.

TRANSFER OF RIGHTS IN THE PROPERTY

This Security Instrument secures to Lender: (i) the repayment of the Loan, and all renewals, extensions and modifications of the Note; and (ii) the performance of Borrower's covenants and agreements under this Security Instrument and the Note. For this purpose, Borrower does hereby mortgage, grant and convey to MERS (solely as nominee for Lender and Lender's successors and assigns) and to the successors and assigns of MERS the following described property located in the

COUNTY

of

COOK

[Type of Recording Jurisdiction]

[Name of Recording Jurisdiction]

SEE LEGAL DESCRIPTION ATTACHED HERETO AND MADE A PART HEREOF AS
EXHIBIT "A".
A.P.N. #: 20-15-305-028-0000

which currently has the address of 5940 SOUTH KING DRIVE #1W
[Street]

CHICAGO
[City]

Illinois 60637 ("Property Address"):
[Zip Code]

TOGETHER WITH all the improvements now or hereafter erected on the property, and all easements, appurtenances, and fixtures now or hereafter a part of the property. All replacements and additions shall also be covered by this Security Instrument. All of the foregoing is referred to in this Security Instrument as the "Property." Borrower understands and agrees that MERS holds only legal title to the interests granted by Borrower in this Security Instrument, but, if necessary to comply with law or custom, MERS (as nominee for Lender and Lender's successors and assigns) has the right: to exercise any or all of those interests, including, but not limited to, the right to foreclose and sell the Property; and to take any action required of Lender including, but not limited to, releasing and canceling this Security Instrument.

BORROWER COVENANTS that Borrower is lawfully seized of the estate hereby conveyed and has the right to mortgage, grant and convey the Property and that the Property is unencumbered, except for encumbrances of record. Borrower warrants and will defend generally the title to the Property against all claims and demands, subject to any encumbrances of record.

THIS SECURITY INSTRUMENT combines uniform covenants for national use and non-uniform covenants with limited variations by jurisdiction to constitute a uniform security instrument covering real property.

UNIFORM COVENANTS. Borrower and Lender covenant and agree as follows:

1. **Payment of Principal, Interest, Escrow Items, Prepayment Charges, and Late Charges.** Borrower shall pay when due the principal of, and interest on, the debt evidenced by the Note and any prepayment charges and late charges due under the Note. Borrower shall also pay funds for Escrow Items pursuant to Section 3. Payments due under the Note and this Security Instrument shall be made in U.S. currency. However, if any check or other instrument received by Lender as payment under the Note or this Security Instrument is returned to Lender unpaid, Lender may require that any or all subsequent payments due under the Note and this Security Instrument be made in one or more of the following forms, as selected by Lender: (a) cash; (b) money order; (c) certified check, bank check, treasurer's check or cashier's check, provided any such check is drawn upon an institution whose deposits are insured by a federal agency, instrumentality, or entity; or (d) Electronic Funds Transfer.

Payments are deemed received by Lender when received at the location designated in the Note or at such other location as may be designated by Lender in accordance with the notice provisions in Section 15. Lender may return any payment or partial payment if the payment or partial payments are insufficient to bring the Loan current. Lender may accept any payment or partial payment insufficient to bring the Loan current, without waiver of any rights hereunder or prejudice to its rights to refuse such payment or partial payments in the future, but Lender is not obligated to apply such payments at the time such payments are accepted. If each Periodic Payment is applied as of its scheduled due date, then Lender need not pay interest on unapplied funds. Lender may hold such unapplied funds until Borrower makes payment to bring the Loan current. If Borrower does not do so within a reasonable period of time, Lender shall either apply such funds or return them to Borrower. If not applied earlier, such funds will be applied to the outstanding principal balance under the Note immediately prior to foreclosure. No offset or claim

ALTA COMMITMENT
Schedule A - Legal Description
File Number: TM163663
Assoc. File No: "

STEWART TITLE
GUARANTY COMPANY
HEREIN CALLED THE COMPANY

COMMITMENT - LEGAL DESCRIPTION

Unit 5940-IW and P-, a limited common element, together with its undivided percentage interest in the common elements in Courtyard on the Park Condominiums, as delineated and defined in the Declaration recorded as document number [REDACTED] in the Southwest Quarter of Section 15, Township 38 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.

which Borrower might have now or in the future against Lender shall relieve Borrower from making payments due under the Note and this Security Instrument or performing the covenants and agreements secured by this Security Instrument.

2. Application of Payments or Proceeds. Except as otherwise described in this Section 2, all payments accepted and applied by Lender shall be applied in the following order of priority: (a) interest due under the Note; (b) principal due under the Note; (c) amounts due under Section 3. Such payments shall be applied to each Periodic Payment in the order in which it became due. Any remaining amounts shall be applied first to late charges, second to any other amounts due under this Security Instrument, and then to reduce the principal balance of the Note.

If Lender receives a payment from Borrower for a delinquent Periodic Payment which includes a sufficient amount to pay any late charge due, the payment may be applied to the delinquent payment and the late charge. If more than one Periodic Payment is outstanding, Lender may apply any payment received from Borrower to the repayment of the Periodic Payments if, and to the extent that, each payment can be paid in full. To the extent that any excess exists after the payment is applied to the full payment of one or more Periodic Payments, such excess may be applied to any late charges due. Voluntary prepayments shall be applied first to any prepayment charges and then as described in the Note.

Any application of payments, insurance proceeds, or Miscellaneous Proceeds to principal due under the Note shall not extend or postpone the due date, or change the amount, of the Periodic Payments.

3. Funds for Escrow Items. Borrower shall pay to Lender on the day Periodic Payments are due under the Note, until the Note is paid in full, a sum (the "Funds") to provide for payment of amounts due for: (a) taxes and assessments and other items which can attain priority over this Security Instrument as a lien or encumbrance on the Property; (b) leasehold payments or ground rents on the Property, if any; (c) premiums for any and all insurance required by Lender under Section 5; and (d) Mortgage Insurance premiums, if any, or any sums payable by Borrower to Lender in lieu of the payment of Mortgage Insurance premiums in accordance with the provisions of Section 10. These items are called "Escrow Items." At origination or at any time during the term of the Loan, Lender may require that Community Association Dues, Fees, and Assessments, if any, be escrowed by Borrower, and such dues, fees and assessments shall be an Escrow Item. Borrower shall promptly furnish to Lender all notices of amounts to be paid under this Section. Borrower shall pay Lender the Funds for Escrow Items unless Lender waives Borrower's obligation to pay the Funds for any or all Escrow Items. Lender may waive Borrower's obligation to pay to Lender Funds for any or all Escrow Items at any time. Any such waiver may only be in writing. In the event of such waiver, Borrower shall pay directly, when and where payable, the amounts due for any Escrow Items for which payment of Funds has been waived by Lender and, if Lender requires, shall furnish to Lender receipts evidencing such payment within such time period as Lender may require. Borrower's obligation to make such payments and to provide receipts shall for all purposes be deemed to be a covenant and agreement contained in this Security Instrument, as the phrase "covenant and agreement" is used in Section 9. If Borrower is obligated to pay Escrow Items directly, pursuant to a waiver, and Borrower fails to pay the amount due for an Escrow Item, Lender may exercise its rights under Section 9 and pay such amount and Borrower shall then be obligated under Section 9 to repay to Lender any such amount. Lender may revoke the waiver as to any or all Escrow Items at any time by a notice given in accordance with Section 15 and, upon such revocation, Borrower shall pay to Lender all Funds, and in such amounts, that are then required under this Section 3.

Lender may, at any time, collect and hold Funds in an amount (a) sufficient to permit Lender to apply the Funds at the time specified under RESPA, and (b) not to exceed the maximum amount a lender can require under RESPA. Lender shall estimate the amount of Funds due on the basis of current data and reasonable estimates of expenditures of future Escrow Items or otherwise in accordance with Applicable Law.

The Funds shall be held in an institution whose deposits are insured by a federal agency, instrumentality, or entity (including Lender, if Lender is an institution whose deposits are so insured) or in any Federal Home Loan Bank. Lender shall apply the Funds to pay the Escrow Items no later than the time specified under RESPA. Lender shall not charge Borrower for holding and applying the Funds, annually analyzing the escrow account, or verifying the Escrow Items, unless Lender pays Borrower interest on the Funds and Applicable Law permits Lender to make such a charge. Unless an agreement is made in writing or Applicable Law requires interest to be paid on the Funds, Lender shall not be required to pay Borrower any interest or earnings on the Funds. Borrower and Lender can agree

in writing, however, that interest shall be paid on the Funds. Lender shall give to Borrower, without charge, an annual accounting of the Funds as required by RESPA.

If there is a surplus of Funds held in escrow, as defined under RESPA, Lender shall account to Borrower for the excess funds in accordance with RESPA. If there is a shortage of Funds held in escrow, as defined under RESPA, Lender shall notify Borrower as required by RESPA, and Borrower shall pay to Lender the amount necessary to make up the shortage in accordance with RESPA, but in no more than 12 monthly payments. If there is a deficiency of Funds held in escrow, as defined under RESPA, Lender shall notify Borrower as required by RESPA, and Borrower shall pay to Lender the amount necessary to make up the deficiency in accordance with RESPA, but in no more than 12 monthly payments.

Upon payment in full of all sums secured by this Security Instrument, Lender shall promptly refund to Borrower any Funds held by Lender.

4. Charges; Liens. Borrower shall pay all taxes, assessments, charges, fines, and impositions attributable to the Property which can attain priority over this Security Instrument, leasehold payments or ground rents on the Property, if any, and Community Association Dues, Fees, and Assessments, if any. To the extent that these items are Escrow Items, Borrower shall pay them in the manner provided in Section 3.

Borrower shall promptly discharge any lien which has priority over this Security Instrument unless Borrower: (a) agrees in writing to the payment of the obligation secured by the lien in a manner acceptable to Lender, but only so long as Borrower is performing such agreement; (b) contests the lien in good faith by, or defends against enforcement of the lien in, legal proceedings which in Lender's opinion operate to prevent the enforcement of the lien while those proceedings are pending, but only until such proceedings are concluded; or (c) secures from the holder of the lien an agreement satisfactory to Lender subordinating the lien to this Security Instrument. If Lender determines that any part of the Property is subject to a lien which can attain priority over this Security Instrument, Lender may give Borrower a notice identifying the lien. Within 10 days of the date on which that notice is given, Borrower shall satisfy the lien or take one or more of the actions set forth above in this Section 4.

Lender may require Borrower to pay a one-time charge for a real estate tax verification and/or reporting service used by Lender in connection with this Loan.

5. Property Insurance. Borrower shall keep the improvements now existing or hereafter erected on the Property insured against loss by fire, hazards included within the term "extended coverage," and any other hazards including, but not limited to, earthquakes and floods, for which Lender requires insurance. This insurance shall be maintained in the amounts (including deductible levels) and for the periods that Lender requires. What Lender requires pursuant to the preceding sentences can change during the term of the Loan. The insurance carrier providing the insurance shall be chosen by Borrower subject to Lender's right to disapprove Borrower's choice, which right shall not be exercised unreasonably. Lender may require Borrower to pay, in connection with this Loan, either: (a) a one-time charge for flood zone determination, certification and tracking services; or (b) a one-time charge for flood zone determination and certification services and subsequent charges each time remappings or similar changes occur which reasonably might affect such determination or certification. Borrower shall also be responsible for the payment of any fees imposed by the Federal Emergency Management Agency in connection with the review of any flood zone determination resulting from an objection by Borrower.

If Borrower fails to maintain any of the coverages described above, Lender may obtain insurance coverage, at Lender's option and Borrower's expense. Lender is under no obligation to purchase any particular type or amount of coverage. Therefore, such coverage shall cover Lender, but might or might not protect Borrower, Borrower's equity in the Property, or the contents of the Property, against any risk, hazard or liability and might provide greater or lesser coverage than was previously in effect. Borrower acknowledges that the cost of the insurance coverage so obtained might significantly exceed the cost of insurance that Borrower could have obtained. Any amounts disbursed by Lender under this Section 5 shall become additional debt of Borrower secured by this Security Instrument. These amounts shall bear interest at the Note rate from the date of disbursement and shall be payable, with such interest, upon notice from Lender to Borrower requesting payment.

All insurance policies required by Lender and renewals of such policies shall be subject to Lender's right to disapprove such policies, shall include a standard mortgage clause, and shall name Lender as mortgagee and/or as an additional loss payee. Lender shall have the right to hold the policies and renewal certificates. If Lender requires, Borrower shall promptly give to Lender all receipts of paid premiums and renewal notices. If Borrower obtains any

form of insurance coverage, not otherwise required by Lender, for damage to, or destruction of, the Property, such policy shall include a standard mortgage clause and shall name Lender as mortgagee and/or as an additional loss payee.

In the event of loss, Borrower shall give prompt notice to the insurance carrier and Lender. Lender may make proof of loss if not made promptly by Borrower. Unless Lender and Borrower otherwise agree in writing, any insurance proceeds, whether or not the underlying insurance was required by Lender, shall be applied to restoration or repair of the Property, if the restoration or repair is economically feasible and Lender's security is not lessened. During such repair and restoration period, Lender shall have the right to hold such insurance proceeds until Lender has had an opportunity to inspect such Property to ensure the work has been completed to Lender's satisfaction, provided that such inspection shall be undertaken promptly. Lender may disburse proceeds for the repairs and restoration in a single payment or in a series of progress payments as the work is completed. Unless an agreement is made in writing or Applicable Law requires interest to be paid on such insurance proceeds, Lender shall not be required to pay Borrower any interest or earnings on such proceeds. Fees for public adjusters, or other third parties, retained by Borrower shall not be paid out of the insurance proceeds and shall be the sole obligation of Borrower. If the restoration or repair is not economically feasible or Lender's security would be lessened, the insurance proceeds shall be applied to the sums secured by this Security Instrument, whether or not then due, with the excess, if any, paid to Borrower. Such insurance proceeds shall be applied in the order provided for in Section 2.

If Borrower abandons the Property, Lender may file, negotiate and settle any available insurance claim and related matters. If Borrower does not respond within 30 days to a notice from Lender that the insurance carrier has offered to settle a claim, then Lender may negotiate and settle the claim. The 30-day period will begin when the notice is given. In either event, or if Lender acquires the Property under Section 22 or otherwise, Borrower hereby assigns to Lender (a) Borrower's rights to any insurance proceeds in an amount not to exceed the amounts unpaid under the Note or this Security Instrument, and (b) any other of Borrower's rights (other than the right to any refund of unearned premiums paid by Borrower) under all insurance policies covering the Property, insofar as such rights are applicable to the coverage of the Property. Lender may use the insurance proceeds either to repair or restore the Property or to pay amounts unpaid under the Note or this Security Instrument, whether or not then due.

6. Occupancy. Borrower shall occupy, establish, and use the Property as Borrower's principal residence within 60 days after the execution of this Security Instrument and shall continue to occupy the Property as Borrower's principal residence for at least one year after the date of occupancy, unless Lender otherwise agrees in writing, which consent shall not be unreasonably withheld, or unless extenuating circumstances exist which are beyond Borrower's control.

7. Preservation, Maintenance and Protection of the Property; Inspections. Borrower shall not destroy, damage or impair the Property, allow the Property to deteriorate or commit waste on the Property. Whether or not Borrower is residing in the Property, Borrower shall maintain the Property in order to prevent the Property from deteriorating or decreasing in value due to its condition. Unless it is determined pursuant to Section 5 that repair or restoration is not economically feasible, Borrower shall promptly repair the Property if damaged to avoid further deterioration or damage. If insurance or condemnation proceeds are paid in connection with damage to, or the taking of, the Property, Borrower shall be responsible for repairing or restoring the Property only if Lender has released proceeds for such purposes. Lender may disburse proceeds for the repairs and restoration in a single payment or in a series of progress payments as the work is completed. If the insurance or condemnation proceeds are not sufficient to repair or restore the Property, Borrower is not relieved of Borrower's obligation for the completion of such repair or restoration.

Lender or its agent may make reasonable entries upon and inspections of the Property. If it has reasonable cause, Lender may inspect the interior of the improvements on the Property. Lender shall give Borrower notice at the time of or prior to such an interior inspection specifying such reasonable cause.

8. Borrower's Loan Application. Borrower shall be in default if, during the Loan application process, Borrower or any persons or entities acting at the direction of Borrower or with Borrower's knowledge or consent gave materially false, misleading, or inaccurate information or statements to Lender (or failed to provide Lender with material information) in connection with the Loan. Material representations include, but are not limited to, representations concerning Borrower's occupancy of the Property as Borrower's principal residence.

9. Protection of Lender's Interest in the Property and Rights Under this Security Instrument. If (a) Borrower fails to perform the covenants and agreements contained in this Security Instrument, (b) there is a legal proceeding that might significantly affect Lender's interest in the Property and/or rights under this Security Instrument (such as a proceeding in bankruptcy, probate, for condemnation or forfeiture, for enforcement of a lien which may attain priority over this Security Instrument or to enforce laws or regulations), or (c) Borrower has abandoned the Property, then Lender may do and pay for whatever is reasonable or appropriate to protect Lender's interest in the Property and rights under this Security Instrument, including protecting and/or assessing the value of the Property, and securing and/or repairing the Property. Lender's actions can include, but are not limited to: (a) paying any sums secured by a lien which has priority over this Security Instrument; (b) appearing in court; and (c) paying reasonable attorneys' fees to protect its interest in the Property and/or rights under this Security Instrument, including its secured position in a bankruptcy proceeding. Securing the Property includes, but is not limited to, entering the Property to make repairs, change locks, replace or board up doors and windows, drain water from pipes, eliminate building or other code violations or dangerous conditions, and have utilities turned on or off. Although Lender may take action under this Section 9, Lender does not have to do so and is not under any duty or obligation to do so. It is agreed that Lender incurs no liability for not taking any or all actions authorized under this Section 9.

Any amounts disbursed by Lender under this Section 9 shall become additional debt of Borrower secured by this Security Instrument. These amounts shall bear interest at the Note rate from the date of disbursement and shall be payable, with such interest, upon notice from Lender to Borrower requesting payment.

If this Security Instrument is on a leasehold, Borrower shall comply with all the provisions of the lease. If Borrower acquires fee title to the Property, the leasehold and the fee title shall not merge unless Lender agrees to the merger in writing.

10. Mortgage Insurance. If Lender required Mortgage Insurance as a condition of making the Loan, Borrower shall pay the premiums required to maintain the Mortgage Insurance in effect. If, for any reason, the Mortgage Insurance coverage required by Lender ceases to be available from the mortgage insurer that previously provided such insurance and Borrower was required to make separately designated payments toward the premiums for Mortgage Insurance, Borrower shall pay the premiums required to obtain coverage substantially equivalent to the Mortgage Insurance previously in effect, at a cost substantially equivalent to the cost to Borrower of the Mortgage Insurance previously in effect, from an alternate mortgage insurer selected by Lender. If substantially equivalent Mortgage Insurance coverage is not available, Borrower shall continue to pay to Lender the amount of the separately designated payments that were due when the insurance coverage ceased to be in effect. Lender will accept, use and retain these payments as a non-refundable loss reserve in lieu of Mortgage Insurance. Such loss reserve shall be non-refundable, notwithstanding the fact that the Loan is ultimately paid in full, and Lender shall not be required to pay Borrower any interest or earnings on such loss reserve. Lender can no longer require loss reserve payments if Mortgage Insurance coverage (in the amount and for the period that Lender requires) provided by an insurer selected by Lender again becomes available, is obtained, and Lender requires separately designated payments toward the premiums for Mortgage Insurance. If Lender required Mortgage Insurance as a condition of making the Loan and Borrower was required to make separately designated payments toward the premiums for Mortgage Insurance, Borrower shall pay the premiums required to maintain Mortgage Insurance in effect, or to provide a non-refundable loss reserve, until Lender's requirement for Mortgage Insurance ends in accordance with any written agreement between Borrower and Lender providing for such termination or until termination is required by Applicable Law. Nothing in this Section 10 affects Borrower's obligation to pay interest at the rate provided in the Note.

Mortgage Insurance reimburses Lender (or any entity that purchases the Note) for certain losses it may incur if Borrower does not repay the Loan as agreed. Borrower is not a party to the Mortgage Insurance.

Mortgage insurers evaluate their total risk on all such insurance in force from time to time, and may enter into agreements with other parties that share or modify their risk, or reduce losses. These agreements are on terms and conditions that are satisfactory to the mortgage insurer and the other party (or parties) to these agreements. These agreements may require the mortgage insurer to make payments using any source of funds that the mortgage insurer may have available (which may include funds obtained from Mortgage Insurance premiums).

As a result of these agreements, Lender, any purchaser of the Note, another insurer, any reinsurer, any other entity, or any affiliate of any of the foregoing, may receive (directly or indirectly) amounts that derive from (or might be characterized as) a portion of Borrower's payments for Mortgage Insurance, in exchange for sharing or modifying

the mortgage insurer's risk, or reducing losses. If such agreement provides that an affiliate of Lender takes a share of the insurer's risk in exchange for a share of the premiums paid to the insurer, the arrangement is often termed "captive reinsurance." Further:

(a) Any such agreements will not affect the amounts that Borrower has agreed to pay for Mortgage Insurance, or any other terms of the Loan. Such agreements will not increase the amount Borrower will owe for Mortgage Insurance, and they will not entitle Borrower to any refund.

(b) Any such agreements will not affect the rights Borrower has - if any - with respect to the Mortgage Insurance under the Homeowners Protection Act of 1998 or any other law. These rights may include the right to receive certain disclosures, to request and obtain cancellation of the Mortgage Insurance, to have the Mortgage Insurance terminated automatically, and/or to receive a refund of any Mortgage Insurance premiums that were unearned at the time of such cancellation or termination.

11. Assignment of Miscellaneous Proceeds; Forfeiture. All Miscellaneous Proceeds are hereby assigned to and shall be paid to Lender.

If the Property is damaged, such Miscellaneous Proceeds shall be applied to restoration or repair of the Property, if the restoration or repair is economically feasible and Lender's security is not lessened. During such repair and restoration period, Lender shall have the right to hold such Miscellaneous Proceeds until Lender has had an opportunity to inspect such Property to ensure the work has been completed to Lender's satisfaction, provided that such inspection shall be undertaken promptly. Lender may pay for the repairs and restoration in a single disbursement or in a series of progress payments as the work is completed. Unless an agreement is made in writing or Applicable Law requires interest to be paid on such Miscellaneous Proceeds, Lender shall not be required to pay Borrower any interest or earnings on such Miscellaneous Proceeds. If the restoration or repair is not economically feasible or Lender's security would be lessened, the Miscellaneous Proceeds shall be applied to the sums secured by this Security Instrument, whether or not then due, with the excess, if any, paid to Borrower. Such Miscellaneous Proceeds shall be applied in the order provided for in Section 2.

In the event of a total taking, destruction, or loss in value of the Property, the Miscellaneous Proceeds shall be applied to the sums secured by this Security Instrument, whether or not then due, with the excess, if any, paid to Borrower.

In the event of a partial taking, destruction, or loss in value of the Property in which the fair market value of the Property immediately before the partial taking, destruction, or loss in value is equal to or greater than the amount of the sums secured by this Security Instrument immediately before the partial taking, destruction, or loss in value, unless Borrower and Lender otherwise agree in writing, the sums secured by this Security Instrument shall be reduced by the amount of the Miscellaneous Proceeds multiplied by the following fraction: (a) the total amount of the sums secured immediately before the partial taking, destruction, or loss in value divided by (b) the fair market value of the Property immediately before the partial taking, destruction, or loss in value. Any balance shall be paid to Borrower.

In the event of a partial taking, destruction, or loss in value of the Property in which the fair market value of the Property immediately before the partial taking, destruction, or loss in value is less than the amount of the sums secured immediately before the partial taking, destruction, or loss in value, unless Borrower and Lender otherwise agree in writing, the Miscellaneous Proceeds shall be applied to the sums secured by this Security Instrument whether or not the sums are then due.

If the Property is abandoned by Borrower, or if, after notice by Lender to Borrower that the Opposing Party (as defined in the next sentence) offers to make an award to settle a claim for damages, Borrower fails to respond to Lender within 30 days after the date the notice is given, Lender is authorized to collect and apply the Miscellaneous Proceeds either to restoration or repair of the Property or to the sums secured by this Security Instrument, whether or not then due. "Opposing Party" means the third party that owes Borrower Miscellaneous Proceeds or the party against whom Borrower has a right of action in regard to Miscellaneous Proceeds.

Borrower shall be in default if any action or proceeding, whether civil or criminal, is begun that, in Lender's judgment, could result in forfeiture of the Property or other material impairment of Lender's interest in the Property or rights under this Security Instrument. Borrower can cure such a default and, if acceleration has occurred, reinstate as provided in Section 19, by causing the action or proceeding to be dismissed with a ruling that, in Lender's judgment, precludes forfeiture of the Property or other material impairment of Lender's interest in the Property or

rights under this Security Instrument. The proceeds of any award or claim for damages that are attributable to the impairment of Lender's interest in the Property are hereby assigned and shall be paid to Lender.

All Miscellaneous Proceeds that are not applied to restoration or repair of the Property shall be applied in the order provided for in Section 2.

12. Borrower Not Released; Forbearance By Lender Not a Waiver. Extension of the time for payment or modification of amortization of the sums secured by this Security Instrument granted by Lender to Borrower or any Successor in Interest of Borrower shall not operate to release the liability of Borrower or any Successors in Interest of Borrower. Lender shall not be required to commence proceedings against any Successor in Interest of Borrower or to refuse to extend time for payment or otherwise modify amortization of the sums secured by this Security Instrument by reason of any demand made by the original Borrower or any Successors in Interest of Borrower. Any forbearance by Lender in exercising any right or remedy including, without limitation, Lender's acceptance of payments from third persons, entities or Successors in Interest of Borrower or in amounts less than the amount then due, shall not be a waiver of or preclude the exercise of any right or remedy.

13. Joint and Several Liability; Co-signers; Successors and Assigns Bound. Borrower covenants and agrees that Borrower's obligations and liability shall be joint and several. However, any Borrower who co-signs this Security Instrument but does not execute the Note (a "co-signer"): (a) is co-signing this Security Instrument only to mortgage, grant and convey the co-signer's interest in the Property under the terms of this Security Instrument; (b) is not personally obligated to pay the sums secured by this Security Instrument; and (c) agrees that Lender and any other Borrower can agree to extend, modify, forbear or make any accommodations with regard to the terms of this Security Instrument or the Note without the co-signer's consent.

Subject to the provisions of Section 18, any Successor in Interest of Borrower who assumes Borrower's obligations under this Security Instrument in writing, and is approved by Lender, shall obtain all of Borrower's rights and benefits under this Security Instrument. Borrower shall not be released from Borrower's obligations and liability under this Security Instrument unless Lender agrees to such release in writing. The covenants and agreements of this Security Instrument shall bind (except as provided in Section 20) and benefit the successors and assigns of Lender.

14. Loan Charges. Lender may charge Borrower fees for services performed in connection with Borrower's default, for the purpose of protecting Lender's interest in the Property and rights under this Security Instrument, including, but not limited to, attorneys' fees, property inspection and valuation fees. In regard to any other fees, the absence of express authority in this Security Instrument to charge a specific fee to Borrower shall not be construed as a prohibition on the charging of such fee. Lender may not charge fees that are expressly prohibited by this Security Instrument or by Applicable Law.

If the Loan is subject to a law which sets maximum loan charges, and that law is finally interpreted so that the interest or other loan charges collected or to be collected in connection with the Loan exceed the permitted limits, then: (a) any such loan charge shall be reduced by the amount necessary to reduce the charge to the permitted limit; and (b) any sums already collected from Borrower which exceeded permitted limits will be refunded to Borrower. Lender may choose to make this refund by reducing the principal owed under the Note or by making a direct payment to Borrower. If a refund reduces principal, the reduction will be treated as a partial prepayment without any prepayment charge (whether or not a prepayment charge is provided for under the Note). Borrower's acceptance of any such refund made by direct payment to Borrower will constitute a waiver of any right of action Borrower might have arising out of such overcharge.

15. Notices. All notices given by Borrower or Lender in connection with this Security Instrument must be in writing. Any notice to Borrower in connection with this Security Instrument shall be deemed to have been given to Borrower when mailed by first class mail or when actually delivered to Borrower's notice address if sent by other means. Notice to any one Borrower shall constitute notice to all Borrowers unless Applicable Law expressly requires otherwise. The notice address shall be the Property Address unless Borrower has designated a substitute notice address by notice to Lender. Borrower shall promptly notify Lender of Borrower's change of address. If Lender specifies a procedure for reporting Borrower's change of address, then Borrower shall only report a change of address through that specified procedure. There may be only one designated notice address under this Security Instrument at any one time. Any notice to Lender shall be given by delivering it or by mailing it by first class mail to Lender's address stated herein unless Lender has designated another address by notice to Borrower. Any notice in connection with this Security Instrument shall not be deemed to have been given to Lender until actually received by Lender.

If any notice required by this Security Instrument is also required under Applicable Law, the Applicable Law requirement will satisfy the corresponding requirement under this Security Instrument.

16. Governing Law; Severability; Rules of Construction. This Security Instrument shall be governed by federal law and the law of the jurisdiction in which the Property is located. All rights and obligations contained in this Security Instrument are subject to any requirements and limitations of Applicable Law. Applicable Law might explicitly or implicitly allow the parties to agree by contract or it might be silent, but such silence shall not be construed as a prohibition against agreement by contract. In the event that any provision or clause of this Security Instrument or the Note conflicts with Applicable Law, such conflict shall not affect other provisions of this Security Instrument or the Note which can be given effect without the conflicting provision.

As used in this Security Instrument: (a) words of the masculine gender shall mean and include corresponding neuter words or words of the feminine gender; (b) words in the singular shall mean and include the plural and vice versa; and (c) the word "may" gives sole discretion without any obligation to take any action.

17. Borrower's Copy. Borrower shall be given one copy of the Note and of this Security Instrument.

18. Transfer of the Property or a Beneficial Interest in Borrower. As used in this Section 18, "Interest in the Property" means any legal or beneficial interest in the Property, including, but not limited to, those beneficial interests transferred in a bond for deed, contract for deed, installment sales contract or escrow agreement, the intent of which is the transfer of title by Borrower at a future date to a purchaser.

If all or any part of the Property or any Interest in the Property is sold or transferred (or if Borrower is not a natural person and a beneficial interest in Borrower is sold or transferred) without Lender's prior written consent, Lender may require immediate payment in full of all sums secured by this Security Instrument. However, this option shall not be exercised by Lender if such exercise is prohibited by Applicable Law.

If Lender exercises this option, Lender shall give Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is given in accordance with Section 15 within which Borrower must pay all sums secured by this Security Instrument. If Borrower fails to pay these sums prior to the expiration of this period, Lender may invoke any remedies permitted by this Security Instrument without further notice or demand on Borrower.

19. Borrower's Right to Reinstate After Acceleration. If Borrower meets certain conditions, Borrower shall have the right to have enforcement of this Security Instrument discontinued at any time prior to the earliest of: (a) five days before sale of the Property pursuant to Section 22 of this Security Instrument; (b) such other period as Applicable Law might specify for the termination of Borrower's right to reinstate; or (c) entry of a judgment enforcing this Security Instrument. Those conditions are that Borrower: (a) pays Lender all sums which then would be due under this Security Instrument and the Note as if no acceleration had occurred; (b) cures any default of any other covenants or agreements; (c) pays all expenses incurred in enforcing this Security Instrument, including, but not limited to, reasonable attorneys' fees, property inspection and valuation fees, and other fees incurred for the purpose of protecting Lender's interest in the Property and rights under this Security Instrument; and (d) takes such action as Lender may reasonably require to assure that Lender's interest in the Property and rights under this Security Instrument, and Borrower's obligation to pay the sums secured by this Security Instrument, shall continue unchanged unless as otherwise provided under Applicable Law. Lender may require that Borrower pay such reinstatement sums and expenses in one or more of the following forms, as selected by Lender: (a) cash; (b) money order; (c) certified check, bank check, treasurer's check or cashier's check, provided any such check is drawn upon an institution whose deposits are insured by a federal agency, instrumentality or entity; or (d) Electronic Funds Transfer. Upon reinstatement by Borrower, this Security Instrument and obligations secured hereby shall remain fully effective as if no acceleration had occurred. However, this right to reinstate shall not apply in the case of acceleration under Section 18.

20. Sale of Note; Change of Loan Servicer; Notice of Grievance. The Note or a partial interest in the Note (together with this Security Instrument) can be sold one or more times without prior notice to Borrower. A sale might result in a change in the entity (known as the "Loan Servicer") that collects Periodic Payments due under the Note and this Security Instrument and performs other mortgage loan servicing obligations under the Note, this Security Instrument, and Applicable Law. There also might be one or more changes of the Loan Servicer unrelated to a sale of the Note. If there is a change of the Loan Servicer, Borrower will be given written notice of the change which will state the name and address of the new Loan Servicer, the address to which payments should be made and any other information RESPA requires in connection with a notice of transfer of servicing. If the Note is sold and thereafter

the Loan is serviced by a Loan Servicer other than the purchaser of the Note, the mortgage loan servicing obligations to Borrower will remain with the Loan Servicer or be transferred to a successor Loan Servicer and are not assumed by the Note purchaser unless otherwise provided by the Note purchaser.

Neither Borrower nor Lender may commence, join, or be joined to any judicial action (as either an individual litigant or the member of a class) that arises from the other party's actions pursuant to this Security Instrument or that alleges that the other party has breached any provision of, or any duty owed by reason of, this Security Instrument, until such Borrower or Lender has notified the other party (with such notice given in compliance with the requirements of Section 15) of such alleged breach and afforded the other party hereto a reasonable period after the giving of such notice to take corrective action. If Applicable Law provides a time period which must elapse before certain action can be taken, that time period will be deemed to be reasonable for purposes of this paragraph. The notice of acceleration and opportunity to cure given to Borrower pursuant to Section 22 and the notice of acceleration given to Borrower pursuant to Section 18 shall be deemed to satisfy the notice and opportunity to take corrective action provisions of this Section 20.

21. Hazardous Substances. As used in this Section 21: (a) "Hazardous Substances" are those substances defined as toxic or hazardous substances, pollutants, or wastes by Environmental Law and the following substances: gasoline, kerosene, other flammable or toxic petroleum products, toxic pesticides and herbicides, volatile solvents, materials containing asbestos or formaldehyde, and radioactive materials; (b) "Environmental Law" means federal laws and laws of the jurisdiction where the Property is located that relate to health, safety or environmental protection; (c) "Environmental Cleanup" includes any response action, remedial action, or removal action, as defined in Environmental Law; and (d) an "Environmental Condition" means a condition that can cause, contribute to, or otherwise trigger an Environmental Cleanup.

Borrower shall not cause or permit the presence, use, disposal, storage, or release of any Hazardous Substances, or threaten to release any Hazardous Substances, on or in the Property. Borrower shall not do, nor allow anyone else to do, anything affecting the Property (a) that is in violation of any Environmental Law, (b) which creates an Environmental Condition, or (c) which, due to the presence, use, or release of a Hazardous Substance, creates a condition that adversely affects the value of the Property. The preceding two sentences shall not apply to the presence, use, or storage on the Property of small quantities of Hazardous Substances that are generally recognized to be appropriate to normal residential uses and to maintenance of the Property (including, but not limited to, hazardous substances in consumer products).

Borrower shall promptly give Lender written notice of (a) any investigation, claim, demand, lawsuit or other action by any governmental or regulatory agency or private party involving the Property and any Hazardous Substance or Environmental Law of which Borrower has actual knowledge, (b) any Environmental Condition, including but not limited to, any spilling, leaking, discharge, release or threat of release of any Hazardous Substance, and (c) any condition caused by the presence, use or release of a Hazardous Substance which adversely affects the value of the Property. If Borrower learns, or is notified by any governmental or regulatory authority, or any private party, that any removal or other remediation of any Hazardous Substance affecting the Property is necessary, Borrower shall promptly take all necessary remedial actions in accordance with Environmental Law. Nothing herein shall create any obligation on Lender for an Environmental Cleanup.

NON-UNIFORM COVENANTS. Borrower and Lender further covenant and agree as follows:

22. Acceleration; Remedies. Lender shall give notice to Borrower prior to acceleration following Borrower's breach of any covenant or agreement in this Security Instrument (but not prior to acceleration under Section 18 unless Applicable Law provides otherwise). The notice shall specify: (a) the default; (b) the action required to cure the default; (c) a date, not less than 30 days from the date the notice is given to Borrower, by which the default must be cured; and (d) that failure to cure the default on or before the date specified in the notice may result in acceleration of the sums secured by this Security Instrument, foreclosure by judicial proceeding and sale of the Property. The notice shall further inform Borrower of the right to reinstate after acceleration and the right to assert in the foreclosure proceeding the non-existence of a default or any other defense of Borrower to acceleration and foreclosure. If the default is not cured on or before the date specified in the notice, Lender at its option may require immediate payment in full of all sums secured by this Security Instrument without further demand and may foreclose this Security Instrument by judicial proceeding. Lender

shall be entitled to collect all expenses incurred in pursuing the remedies provided in this Section 22, including, but not limited to, reasonable attorneys' fees and costs of title evidence.

23. Release. Upon payment of all sums secured by this Security Instrument, Lender shall release this Security Instrument. Borrower shall pay any recordation costs. Lender may charge Borrower a fee for releasing this Security Instrument, but only if the fee is paid to a third party for services rendered and the charging of the fee is permitted under Applicable Law.

24. Waiver of Homestead. In accordance with Illinois law, the Borrower hereby releases and waives all rights under and by virtue of the Illinois homestead exemption laws.

25. Placement of Collateral Protection Insurance. Unless Borrower provides Lender with evidence of the insurance coverage required by Borrower's agreement with Lender, Lender may purchase insurance at Borrower's expense to protect Lender's interests in Borrower's collateral. This insurance may, but need not, protect Borrower's interests. The coverage that Lender purchases may not pay any claim that Borrower makes or any claim that is made against Borrower in connection with the collateral. Borrower may later cancel any insurance purchased by Lender, but only after providing Lender with evidence that Borrower has obtained insurance as required by Borrower's and Lender's agreement. If Lender purchases insurance for the collateral, Borrower will be responsible for the costs of that insurance, including interest and any other charges Lender may impose in connection with the placement of the insurance, until the effective date of the cancellation or expiration of the insurance. The costs of the insurance may be added to Borrower's total outstanding balance or obligation. The costs of the insurance may be more than the cost of insurance Borrower may be able to obtain on its own.

BY SIGNING BELOW, Borrower accepts and agrees to the terms and covenants contained in this Security Instrument and in any Rider executed by Borrower and recorded with it.


JAMES C JACKSON (Seal)
-Borrower

(Seal)
-Borrower

(Seal)
-Borrower

(Seal)
-Borrower

(Seal)
-Borrower

(Seal)
-Borrower

Witness:

Witness:

State of Illinois
County of COOK

The foregoing instrument was acknowledged before me this JANUARY 10, 2005
by JAMES C JACKSON



(Seal)

A handwritten signature in cursive script, appearing to read "James C Jackson", written over a horizontal line.

Signature of Person Taking Acknowledgment

A handwritten signature in cursive script, appearing to read "C. Jackson", written over a horizontal line.

Title

Serial Number, if any

MIN: 1002725-0200006690-6

Loan Number: [REDACTED]

ADJUSTABLE RATE RIDER**(LIBOR One-Year Index (As Published In *The Wall Street Journal*) - Rate Caps)**

THIS ADJUSTABLE RATE RIDER is made this 10th day of JANUARY 2005, and is incorporated into and shall be deemed to amend and supplement the Mortgage, Deed of Trust, or Security Deed (the "Security Instrument") of the same date given by the undersigned (the "Borrower") to secure Borrower's Adjustable Rate Note (the "Note") to NEW STATE MORTGAGE, LLC, AN INDIANA LLC (the "Lender") of the same date and covering the property described in the Security Instrument and located at:

5940 SOUTH KING DRIVE #1W, CHICAGO, ILLINOIS 60637
[Property Address]

THE NOTE CONTAINS PROVISIONS ALLOWING FOR CHANGES IN THE INTEREST RATE AND THE MONTHLY PAYMENT. THE NOTE LIMITS THE AMOUNT THE BORROWER'S INTEREST RATE CAN CHANGE AT ANY ONE TIME AND THE MAXIMUM RATE THE BORROWER MUST PAY.

ADDITIONAL COVENANTS. In addition to the covenants and agreements made in the Security Instrument, Borrower and Lender further covenant and agree as follows:

A. INTEREST RATE AND MONTHLY PAYMENT CHANGES

The Note provides for an initial interest rate of 6.500 %. The Note provides for changes in the interest rate and the monthly payments as follows:

4. INTEREST RATE AND MONTHLY PAYMENT CHANGES**(A) Change Dates**

The interest rate I will pay may change on the 9th day of JANUARY 2008, and on that day every 12th month thereafter. Each date on which my interest rate could change is called a "Change Date."

(B) The Index

Beginning with the first Change Date, my interest rate will be based on an Index. The "Index" is the average of interbank offered rates for one-year U.S. dollar-denominated deposits in the London market ("LIBOR"), as published in *The Wall Street Journal*. The most recent Index figure available as of the date 45 days before each Change Date is called the "Current Index."

If the Index is no longer available, the Note Holder will choose a new index which is based upon comparable information. The Note Holder will give me notice of this choice.

(C) Calculation of Changes

Before each Change Date, the Note Holder will calculate my new interest rate by adding FOUR AND 250/1000 percentage points (4.250 %) to the Current Index. The Note Holder will then round the result of this addition to the nearest one-eighth of one percentage point (0.125%). Subject to the limits stated in Section 4(D) below, this rounded amount will be my new interest rate until the next Change Date.

The Note Holder will then determine the amount of the monthly payment that would be sufficient to repay the unpaid principal that I am expected to owe at the Change Date in full on the Maturity Date at my new interest rate in substantially equal payments. The result of this calculation will be the new amount of my monthly payment.

(D) Limits on Interest Rate Changes

The interest rate I am required to pay at the first Change Date will not be greater than 8.500 % or less than 4.500 %. Thereafter, my interest rate will never be increased or decreased on any single Change Date by more than TWO AND 000/1000

percentage points from the rate of interest I have been paying for the preceding 12 months. My interest rate will never be greater than 12.500 %. My interest rate will never be less than 4.250 %.

(E) Effective Date of Changes

My new interest rate will become effective on each Change Date. I will pay the amount of my new monthly payment beginning on the first monthly payment date after the Change Date until the amount of my monthly payment changes again.

(F) Notice of Changes

The Note Holder will deliver or mail to me a notice of any changes in my interest rate and the amount of my monthly payment before the effective date of any change. The notice will include information required by law to be given to me and also the title and telephone number of a person who will answer any question I may have regarding the notice.

B. TRANSFER OF THE PROPERTY OR A BENEFICIAL INTEREST IN BORROWER

Section 18 of the Security Instrument is amended to read as follows:

Transfer of the Property or a Beneficial Interest in Borrower. As used in this Section 18, "Interest in the Property" means any legal or beneficial interest in the Property, including, but not limited to, those beneficial interests transferred in a bond for deed, contract for deed, installment sales contract or escrow agreement, the intent of which is the transfer of title by Borrower at a future date to a purchaser.

If all or any part of the Property or any Interest in the Property is sold or transferred (or if Borrower is not a natural person and a beneficial interest in Borrower is sold or transferred) without Lender's prior written consent, Lender may require immediate payment in full of all sums secured by this Security Instrument. However, this option shall not be exercised by Lender if such exercise is prohibited by Applicable Law. Lender also shall not exercise this option if: (a) Borrower causes to be submitted to Lender information required by Lender to evaluate the intended transferee as if a new loan were being made to the transferee; and (b) Lender reasonably determines that Lender's security will not be impaired by the loan assumption and that the risk of a breach of any covenant or agreement in this Security Instrument is acceptable to Lender.

To the extent permitted by Applicable Law, Lender may charge a reasonable fee as a condition to Lender's consent to the loan assumption. Lender may also require the transferee to sign an assumption agreement that is acceptable to Lender and that obligates the transferee to keep all the promises and agreements made in the Note and in this Security Instrument. Borrower will continue to be obligated under the Note and this Security Instrument unless Lender releases Borrower in writing.

If Lender exercises the option to require immediate payment in full, Lender shall give Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is given in accordance with Section 15 within which Borrower must pay all sums secured by this Security Instrument. If Borrower fails to pay these sums prior to the expiration of this period, Lender may invoke any remedies permitted by this Security Instrument without further notice or demand on Borrower.

BY SIGNING BELOW, Borrower accepts and agrees to the terms and covenants contained in this Adjustable Rate Rider.

 (Seal)
JAMES C JACKSON -Borrower

____ (Seal)
-Borrower

____ (Seal)
-Borrower

____ (Seal)
-Borrower

____ (Seal)
-Borrower

____ (Seal)
-Borrower

Loan Number: [REDACTED]

CONDOMINIUM RIDER

THIS CONDOMINIUM RIDER is made this 10th day of JANUARY, 2005 and is incorporated into and shall be deemed to amend and supplement the Mortgage, Deed of Trust, or Security Deed (the "Security Instrument") of the same date given by the undersigned (the "Borrower") to secure Borrower's Note to NEW STATE MORTGAGE, LLC, AN INDIANA LLC

(the "Lender") of the same date and covering the Property described in the Security Instrument and located at:

5940 SOUTH KING DRIVE #1W, CHICAGO, ILLINOIS 60637

[Property Address]

The Property includes a unit in, together with an undivided interest in the common elements of, a condominium project known as:

COURTYARD ON THE PARK

[Name of Condominium Project]

(the "Condominium Project"). If the owners association or other entity which acts for the Condominium Project (the "Owners Association") holds title to property for the benefit or use of its members or shareholders, the Property also includes Borrower's interest in the Owners Association and the uses, proceeds and benefits of Borrower's interest.

CONDOMINIUM COVENANTS. In addition to the covenants and agreements made in the Security Instrument, Borrower and Lender further covenant and agree as follows:

A. Condominium Obligations. Borrower shall perform all of Borrower's obligations under the Condominium Project's Constituent Documents. The "Constituent Documents" are the: (i) Declaration or any other document which creates the Condominium Project; (ii) by-laws; (iii) code of regulations; and (iv) other equivalent documents. Borrower shall promptly pay, when due, all dues and assessments imposed pursuant to the Constituent Documents.

B. Property Insurance. So long as the Owners Association maintains, with a generally accepted insurance carrier, a "master" or "blanket" policy on the Condominium Project which is satisfactory to Lender and which provides insurance coverage in the amounts (including deductible levels), for the periods, and against loss by fire, hazards included within the term "extended coverage," and any other hazards, including, but not limited to, earthquakes and floods, from which Lender requires insurance, then: (i) Lender waives the provision in Section 3 for the Periodic Payment to Lender of the yearly premium installments for property insurance on the Property; and (ii) Borrower's obligation under Section 5 to maintain property insurance coverage on the Property is deemed satisfied to the extent that the required coverage is provided by the Owners Association policy.

What Lender requires as a condition of this waiver can change during the term of the loan.

Borrower shall give Lender prompt notice of any lapse in required property insurance coverage provided by the master or blanket policy.

In the event of a distribution of property insurance proceeds in lieu of restoration or repair following a loss to the Property, whether to the unit or to common elements, any proceeds payable to Borrower are hereby assigned and shall be paid to Lender for application to the sums secured by the Security Instrument, whether or not then due, with the excess, if any, paid to Borrower.

C. Public Liability Insurance. Borrower shall take such actions as may be reasonable to insure that the Owners Association maintains a public liability insurance policy acceptable in form, amount, and extent of coverage to Lender.

D. Condemnation. The proceeds of any award or claim for damages, direct or consequential, payable to Borrower in connection with any condemnation or other taking of all or any part of the Property, whether of the unit or of the common elements, or for any conveyance in lieu of condemnation, are hereby assigned and shall be paid to Lender. Such proceeds shall be applied by Lender to the sums secured by the Security Instrument as provided in Section 11.

E. Lender's Prior Consent. Borrower shall not, except after notice to Lender and with Lender's prior written consent, either partition or subdivide the Property or consent to: (i) the abandonment or termination of the Condominium Project, except for abandonment or termination required by law in the case of substantial destruction by fire or other casualty or in the case of a taking by condemnation or eminent domain; (ii) any amendment to any provision of the Constituent Documents if the provision is for the express benefit of Lender; (iii) termination of professional management and assumption of self-management of the Owners Association; or (iv) any action which would have the effect of rendering the public liability insurance coverage maintained by the Owners Association unacceptable to Lender.

F. Remedies. If Borrower does not pay condominium dues and assessments when due, then Lender may pay them. Any amounts disbursed by Lender under this paragraph F shall become additional debt of Borrower secured by the Security Instrument. Unless Borrower and Lender agree to other terms of payment, these amounts shall bear interest from the date of disbursement at the Note rate and shall be payable, with interest, upon notice from Lender to Borrower requesting payment.

BY SIGNING BELOW, Borrower accepts and agrees to the terms and covenants contained in this
Condominium Rider.


JAMES C JACKSON (Seal)
-Borrower

(Seal)
-Borrower

(Seal)
-Borrower

(Seal)
-Borrower

(Seal)
-Borrower

(Seal)
-Borrower

Exhibit D
Homecomings Servicing Notes

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DETAIL TRANSACTION HISTORY

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LOAN#	James C. Jackson	INV# 790	POOL# 0200503	INV LN#	STATUS R	NEXT DUE	5/09/07	INTEREST RATE	6.500	PRIN. BAL	132,299.41
BORR1			TYPE: 05-00 CONVENTION		TOT. DELQ		.00	SUSP-235B	.00	ESC. BAL	.00
BORR2			MSG# 30	#PMT 000000	P&I		.00	SUSP-SUBS	.00	ESC. ADV	.00
PROP:	5940 South King Drive #1W	MAIL: 5940 South King Drive #1W						SUSP-HAZ	.00	TOT. PMT	858.73
						SRVFEE	.02500	SUSP-FOR	.00	P&I	858.73
						YDIFF	.00000	SUSP-MIS	.00	ESC. PMT	.00
	Chicago	IL 60637	Chicago	IL 60637		INT PD TO	4/09/07	P&I SHORT	.00	CORP AD	.00
-----TRANSACTION-----											
NBR	DATE	CODE	DESCRIPTION	NEXT DUE	AFTER TRANS. BALANCE	PRINCIPAL	ESCROW	TOTAL AMOUNT	PRINCIPAL INTEREST	APPLIED	MISC. PMTS
10	2/25/05	8102	LOAN TRANSFER	3/05	135737.18	.00	.00	135737.18	135737.18	.00	.00
		S/F	REF#		Eff Dt: 02/28/2005			Batch: MASSXFER			
11	2/28/05	3199	OLD INV 990/0200503	3/05	.00	.00	.00	135737.18	135737.18	.00	.00
		S/F TR	REF#								
12	2/28/05	8199	NEW INV 790/0200503	3/05	135737.18	.00	.00	135737.18	135737.18	.00	.00
		S/F TR	REF#								
13	3/15/05	02	PAYMENT	4/05	135613.69	.00	.00	858.73	123.49	735.24	.00
		S/F LB	REF#		Eff Dt: 03/15/2005			Batch: 0315LB04			
14	4/14/05	02	PAYMENT	5/05	135489.53	.00	.00	858.73	124.16	734.57	.00
		S/F LB	REF#		Eff Dt: 04/14/2005			Batch: 0414LB04			
15	5/24/05	1499	Late Charge	5/05	135489.53	.00	.00	42.94	.00	.00	.00
		S/F	REF#								
16	6/06/05	02	PAYMENT	6/05	135364.70	.00	.00	901.67	124.83	733.90	.00
		S/F	REF#		Eff Dt: 06/04/2005			Batch: 0604LB01			
17	6/24/05	1499	Late Charge	6/05	135364.70	.00	.00	42.94	.00	.00	.00
		S/F	REF#								
18	7/06/05	02	PAYMENT	7/05	135239.20	.00	.00	901.67	125.50	733.23	.00
		S/F LB	REF#		Eff Dt: 07/05/2005			Batch: 0706LB51			
19	7/25/05	1499	Late Charge	7/05	135239.20	.00	.00	42.94	.00	.00	.00
		S/F	REF#								
20	8/05/05	02	PAYMENT	8/05	135113.02	.00	.00	901.67	126.18	732.55	.00
		S/F LB	REF#		Eff Dt: 08/04/2005			Batch: 0805LB51			
21	8/24/05	1499	Late Charge	8/05	135113.02	.00	.00	42.94	.00	.00	.00
		S/F	REF#								
22	9/06/05	02	PAYMENT	9/05	134986.15	.00	.00	901.67	126.87	731.86	.00
		S/F LB	REF#		Eff Dt: 09/02/2005			Batch: 0906LB51			
23	9/26/05	02	PAYMENT	10/05	134858.60	.00	.00	858.73	127.55	731.18	.00
		S/F LB	REF#		Eff Dt: 09/23/2005			Batch: 0926LB51			
24	10/24/05	1499	Late Charge	10/05	134858.60	.00	.00	42.94	.00	.00	.00

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DETAIL TRANSACTION HISTORY

---TRANSACTION----				NEXT		-AFTER TRANS.		BALANCES-		TOTAL	-----APPLIED-----				MISC.PMTS
NBR	DATE	CODE	DESCRIPTION-----	DUE	PRINCIPAL	ESCROW	AMOUNT	PRINCIPAL	INTEREST	ESCROW	SUSPENSE/CD	&SRV.FEES			
CONTINUED															
25	11/07/05	02	PAYMENT	11/05	134730.35	.00	901.67	128.25	730.48	.00	.00	42.94	01		
Days since last Paymt on: 09/23/2005				42	Eff Dt: 11/04/2005		Batch: 1107LB51		IPT Dt: 10/09/05			28.10	11		
26	11/28/05	1499	Late Charge	11/05	134730.35	.00	42.94	.00	.00	.00	.00	42.94	01		
27	12/07/05	02	PAYMENT	12/05	134601.41	.00	901.67	128.94	729.79	.00	.00	42.94	01		
Days since last Paymt on: 11/04/2005				33	Eff Dt: 12/07/2005		Batch: 1207LB01		IPT Dt: 11/09/05			28.07	11		
28	12/27/05	1499	Late Charge	12/05	134601.41	.00	42.94	.00	.00	.00	.00	42.94	01		
29	1/03/06	02	PAYMENT	1/06	134471.77	.00	901.67	129.64	729.09	.00	.00	42.94	01		
Days since last Paymt on: 12/07/2005				27	Eff Dt: 01/03/2006		Batch: 0103LB01		IPT Dt: 12/09/05			28.04	11		
30	1/24/06	1499	Late Charge	1/06	134471.77	.00	42.94	.00	.00	.00	.00	42.94	01		
31	2/21/06	0283	PAYMENT	2/06	134341.43	.00	858.73	130.34	728.39	.00	.00	28.02	11		
Days since last Paymt on: 01/03/2006				45	Eff Dt: 02/17/2006		Batch: 0217LB01		IPT Dt: 1/09/06						
32	2/21/06	02	PAYMENT	3/06	134210.38	.00	858.73	131.05	727.68	.00	.00	27.99	11		
Days since last Paymt on: 02/17/2006				0	Eff Dt: 02/17/2006		Batch: 0217LB01		IPT Dt: 2/09/06						
33	2/21/06	2664	NON CASH FEE ADJ	3/06	134210.38	.00	42.94-	.00	.00	.00	.00	42.94-01			
34	3/06/06	02	PAYMENT	4/06	134078.62	.00	858.73	131.76	726.97	.00	.00	27.96	11		
Days since last Paymt on: 02/17/2006				14	Eff Dt: 03/03/2006		Batch: 0306LB51		IPT Dt: 3/09/06						
35	4/06/06	02	PAYMENT	5/06	133946.15	.00	858.73	132.47	726.26	.00	.00	27.93	11		
Days since last Paymt on: 03/03/2006				34	Eff Dt: 04/06/2006		Batch: 0406LB01		IPT Dt: 4/09/06						
36	5/08/06	02	PAYMENT	6/06	133812.96	.00	858.73	133.19	725.54	.00	.00	27.91	11		
Days since last Paymt on: 04/06/2006				29	Eff Dt: 05/05/2006		Batch: 0505LB01		IPT Dt: 5/09/06						
37	6/19/06	02	PAYMENT	7/06	133679.05	.00	858.73	133.91	724.82	.00	.00	27.88	11		
Days since last Paymt on: 05/05/2006				42	Eff Dt: 06/16/2006		Batch: 0616LB01		IPT Dt: 6/09/06						
38	7/20/06	02	PAYMENT	8/06	133544.41	.00	858.73	134.64	724.09	.00	.00	27.85	11		
Days since last Paymt on: 06/16/2006				34	Eff Dt: 07/20/2006		Batch: 0720LB01		IPT Dt: 7/09/06						
39	8/24/06	1499	Late Charge	8/06	133544.41	.00	42.94	.00	.00	.00	.00	42.94	01		
40	9/11/06	0283	PAYMENT	9/06	133409.05	.00	858.73	135.36	723.37	.00	.00	27.82	11		
Days since last Paymt on: 07/20/2006				50	Eff Dt: 09/08/2006		Batch: 0911LB51		IPT Dt: 8/09/06						
41	9/25/06	1499	Late Charge	9/06	133409.05	.00	42.94	.00	.00	.00	.00	42.94	01		
Days since last Paymt on: 09/25/2006															

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---TRANSACTION---				NEXT	-AFTER TRANS.BALANCES-		TOTAL	-----APPLIED-----				-----		MISC. PMTS
NBR	DATE	CODE	DESCRIPTION	DUE	PRINCIPAL	ESCROW	AMOUNT	PRINCIPAL	INTEREST	ESCROW	SUSPENSE/CD		6SRV. FEES	
CONTINUED														
42	10/09/06	1325	PMT-MISC SUSP	9/06	133409.05	.00	1803.34	.00	.00	.00	1803.34	PP		
Effective date: 10/06/06														
S/F LB REF#														
43	10/09/06	2625	MISC ADJ	9/06	133409.05	.00	858.73-	.00	.00	.00	858.73-PP			
S/F CK REF#														
44	10/09/06	0283	PAYMENT	10/06	133272.95	.00	858.73	136.10	722.63	.00	.00	27.79	11	
Days since last Paymt on: 09/09/2006				31	Eff Dt: 10/09/2006		Batch: 1009SUSP		IPT Dt: 9/09/06					
S/F CK REF#														
45	10/09/06	2625	MISC ADJ	10/06	133272.95	.00	858.73-	.00	.00	.00	858.73-PP			
S/F CK REF#														
46	10/09/06	02	PAYMENT	11/06	133136.12	.00	858.73	136.83	721.90	.00	.00	27.77	11	
Days since last Paymt on: 10/09/2006				0	Eff Dt: 10/09/2006		Batch: 1009SUSP		IPT Dt: 10/09/06					
S/F CK REF#														
47	10/09/06	2625	MISC ADJ	11/06	133136.12	.00	85.88-	.00	.00	.00	85.88-PP			
S/F CK REF#														
48	10/09/06	1401	Late Charge	11/06	133136.12	.00	42.94	.00	.00	.00	.00	42.94	01	
S/F D REF#														
49	10/09/06	1401	Late Charge	11/06	133136.12	.00	42.94	.00	.00	.00	.00	42.94	01	
S/F D REF#														
50	11/27/06	02	PAYMENT	12/06	132998.54	.00	858.73	137.58	721.15	.00	.00	27.74	11	
Days since last Paymt on: 10/09/2006				44	Eff Dt: 11/22/2006		Batch: 1127LB51		IPT Dt: 11/09/06					
S/F LB REF#														
51	12/26/06	1499	Late Charge	12/06	132998.54	.00	42.94	.00	.00	.00	.00	42.94	01	
S/F REF#														
52	12/28/06	0283	PAYMENT	1/07	132860.22	.00	858.73	138.32	720.41	.00	.00	27.71	11	
Days since last Paymt on: 11/22/2006				36	Eff Dt: 12/28/2006		Batch: 1228LB01		IPT Dt: 12/09/06					
S/F LB REF#														
53	1/22/07	02	PAYMENT	2/07	132721.15	.00	858.73	139.07	719.66	.00	.00	27.68	11	
Days since last Paymt on: 12/28/2006				22	Eff Dt: 01/19/2007		Batch: 0119LB01		IPT Dt: 1/09/07					
S/F LB REF#														
54	1/22/07	1401	Late Charge	2/07	132721.15	.00	42.94	.00	.00	.00	.00	42.94	01	
Effective date: 1/19/07														
S/F D REF#														
55	2/20/07	02	PAYMENT	3/07	132581.33	.00	858.73	139.82	718.91	.00	.00	27.65	11	
Days since last Paymt on: 01/19/2007				31	Eff Dt: 02/19/2007		Batch: 0220LB51		IPT Dt: 2/09/07					
S/F LB REF#														
56	3/19/07	02	PAYMENT	4/07	132440.75	.00	858.73	140.58	718.15	.00	.00	27.62	11	
Days since last Paymt on: 02/19/2007				26	Eff Dt: 03/17/2007		Batch: 0317LB01		IPT Dt: 3/09/07					
S/F LB REF#														
57	4/12/07	1325	PMT-MISC SUSP	4/07	132440.75	.00	858.73	.00	.00	.00	858.73 PP			
S/F LB REF#														
58	4/13/07	2625	MISC ADJ	4/07	132440.75	.00	858.73-	.00	.00	.00	858.73-PP			
S/F CK REF#														
59	4/13/07	2625	MISC ADJ	4/07	132440.75	.00	858.73	.00	.00	.00	858.73 UF			
S/F CK REF#														
60	4/13/07	2625	MISC ADJ	4/07	132440.75	.00	858.73-	.00	.00	.00	858.73-UF			
Effective date: 4/12/07														
S/F CK REF#														
61	4/13/07	02	PAYMENT	5/07	132299.41	.00	858.73	141.34	717.39	.00	.00	27.59	11	

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---TRANSACTION---
NBR DATE CODE -----DESCRIPTION-----
LOAN# [REDACTED] CONTINUED
Days since last Paymt on: 03/17/2007 26 Eff Dt: 04/12/2007 Batch: 0413BANK IPT Dt: 4/09/07
S/F CK REF#
***** TOTALS *****
132299.41-18889.21

Exhibit E
GMACM Servicing Notes

12-12-2020 mg Doc 7609-3 Filed 10/02/14 Entered 10/02/14 17:31:24 Exhibit 2											
Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt
	09/02/2013	04/09/2013	\$0.00	FEE	011	FWV	(\$409.00)	\$0.00	\$0.00	\$0.00	(\$409.00)
	09/02/2013	04/09/2013	\$0.00	FEE	040	FWV	(\$186.00)	\$0.00	\$0.00	\$0.00	(\$186.00)
	09/02/2013	04/09/2013	\$0.00	FEE	164	FWV	(\$332.00)	\$0.00	\$0.00	\$0.00	(\$332.00)
	09/02/2013	04/09/2013	\$0.00	FEE	171	FWV	(\$25.00)	\$0.00	\$0.00	\$0.00	(\$25.00)
	09/02/2013	04/09/2013	\$0.00	Service Release		SV	\$0.00	\$118,780.61	\$0.00	\$0.00	\$0.00
	09/02/2013	04/09/2013	\$118,780.61	Service Release		SVT	(\$320.88)	\$0.00	\$0.00	(\$320.88)	\$0.00
	09/02/2013	04/09/2013	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	09/02/2013		\$0.00			NBW	(\$85.00)	\$0.00	\$0.00	\$0.00	\$0.00
	08/30/2013	04/09/2013	\$0.00	FEE	011	FB	\$28.75	\$0.00	\$0.00	\$0.00	\$28.75
	08/27/2013	04/09/2013	\$0.00	Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	08/12/2013	04/09/2013	\$0.00	FEE	040	FB	\$186.00	\$0.00	\$0.00	\$0.00	\$186.00
	08/05/2013	04/09/2013	\$0.00	FEE	011	FB	\$28.75	\$0.00	\$0.00	\$0.00	\$28.75
	08/02/2013		\$0.00			IPR	(\$85.00)	\$0.00	\$0.00	\$0.00	\$0.00
	08/02/2013		\$0.00			NPP	\$85.00	\$0.00	\$0.00	\$0.00	\$0.00
	07/29/2013		\$0.00			IPP	\$85.00	\$0.00	\$0.00	\$0.00	\$0.00
	07/25/2013	04/09/2013	\$0.00	Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	07/24/2013	04/09/2013	\$0.00	FEE	164	FB	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00
	07/08/2013	04/09/2013	\$118,780.61	Escrow Disb-Tax County		E90	(\$842.29)	\$0.00	\$0.00	(\$842.29)	\$0.00
	06/27/2013	04/09/2013	\$0.00	FEE	011	FB	\$28.75	\$0.00	\$0.00	\$0.00	\$28.75
	06/25/2013	04/09/2013	\$0.00	Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	06/07/2013	04/09/2013	\$0.00	FEE	011	FB	\$16.50	\$0.00	\$0.00	\$0.00	\$16.50
	05/31/2013	04/09/2013	\$0.00	FEE	171	FB	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
	05/31/2013	04/09/2013	\$0.00	FEE	171	FEA	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
	05/31/2013	04/09/2013	\$118,780.61	PAYMENT		AP	\$770.79	\$312.78	\$322.54	\$135.47	\$0.00
	05/31/2013	04/09/2013	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	05/25/2013	03/09/2013	\$0.00	Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	04/25/2013	03/09/2013	\$0.00	Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	03/29/2013	02/09/2013	\$0.00	FEE	171	FB	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
	03/29/2013	02/09/2013	\$119,405.32	PAYMENT		SRA	\$400.40	\$0.00	\$0.00	\$0.00	\$0.00
	03/29/2013	02/09/2013	\$0.00	Unapplied		UFU	\$400.40	\$0.00	\$0.00	\$0.00	\$0.00
	03/29/2013	03/09/2013	\$119,093.39	PAYMENT		AP	\$385.40	\$311.93	\$323.39	\$135.47	\$0.00
	03/29/2013	03/09/2013	\$0.00	Unapplied		UFU	(\$400.40)	\$0.00	\$0.00	\$0.00	\$0.00
	03/29/2013	03/09/2013	\$0.00	Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	03/26/2013	02/09/2013	\$0.00	Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	02/05/2013	02/09/2013	\$0.00	FEE	171	FB	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	02/05/2013	02/09/2013	\$0.00	FEE	171	FEA	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	02/05/2013	02/09/2013	\$119,405.32	PAYMENT		AP	\$770.79	\$311.09	\$324.23	\$135.47	\$0.00

	01/10/2013	01/09/2013	\$0.00 FEE	171	FB	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	01/10/2013	01/09/2013	\$0.00 FEE	171	FEA	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	01/10/2013	01/09/2013	\$119,716.41 PAYMENT		AP	\$770.79	\$310.25	\$325.07	\$135.47	\$0.00
	01/04/2013	12/09/2012	\$0.00 FEE	171	FB	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	01/04/2013	12/09/2012	\$0.00 FEE	171	FEA	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	01/04/2013	12/09/2012	\$120,026.66 PAYMENT		AP	\$770.79	\$309.41	\$325.91	\$135.47	\$0.00
	01/04/2013	12/09/2012	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	12/27/2012	11/09/2012	\$0.00 FEE	011	FB	\$34.00	\$0.00	\$0.00	\$0.00	\$34.00
	12/25/2012	11/09/2012	\$0.00 Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	12/10/2012	11/09/2012	\$0.00 FEE	171	FB	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	12/10/2012	11/09/2012	\$0.00 FEE	171	FEA	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	12/10/2012	11/09/2012	\$120,336.07 PAYMENT		AP	\$770.79	\$308.57	\$326.75	\$135.47	\$0.00
	12/10/2012	11/09/2012	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	11/27/2012	10/09/2012	\$0.00 Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	11/16/2012	10/09/2012	\$0.00 FEE	171	FB	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	11/16/2012	10/09/2012	\$0.00 FEE	171	FEA	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	11/16/2012	10/09/2012	\$120,644.64 PAYMENT		AP	\$770.79	\$307.74	\$327.58	\$135.47	\$0.00
	11/16/2012	10/09/2012	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	10/25/2012	09/09/2012	\$0.00 Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	10/01/2012	09/09/2012	\$0.00 FEE	171	FB	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	10/01/2012	09/09/2012	\$0.00 FEE	171	FEA	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	10/01/2012	09/09/2012	\$120,952.38 PAYMENT		AP	\$770.79	\$306.91	\$328.41	\$135.47	\$0.00
	10/01/2012	09/09/2012	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	09/25/2012	08/09/2012	\$0.00 Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	08/23/2012	08/09/2012	\$0.00 FEE	171	FB	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	08/23/2012	08/09/2012	\$0.00 FEE	171	FEA	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	08/23/2012	08/09/2012	\$121,259.29 PAYMENT		AP	\$750.79	\$306.08	\$329.24	\$115.47	\$0.00
	07/31/2012	07/09/2012	\$0.00 FEE	171	FB	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	07/31/2012	07/09/2012	\$0.00 FEE	171	FEA	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	07/31/2012	07/09/2012	\$121,565.37 PAYMENT		AP	\$750.79	\$305.25	\$330.07	\$115.47	\$0.00
	07/31/2012	07/09/2012	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	07/25/2012	06/09/2012	\$0.00 Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	07/10/2012	06/09/2012	\$121,870.62 Escrow Disb-Tax County		E90	(\$333.12)	\$0.00	\$0.00	(\$333.12)	\$0.00
	07/04/2012	06/09/2012	\$0.00 FEE	171	FB	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	07/04/2012	06/09/2012	\$0.00 FEE	171	FEA	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	07/04/2012	06/09/2012	\$121,870.62 PAYMENT		AP	\$750.79	\$304.43	\$330.89	\$115.47	\$0.00
	07/04/2012	06/09/2012	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	06/26/2012	05/09/2012	\$0.00 Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	05/16/2012	05/09/2012	\$0.00 FEE	171	FB	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50

	05/16/2012	05/09/2012	\$0.00 FEE	171	FEA	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	05/16/2012	05/09/2012	\$122,175.05 PAYMENT		AP	\$750.79	\$303.61	\$331.71	\$115.47	\$0.00
	04/09/2012	04/09/2012	\$0.00 FEE	171	FB	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	04/09/2012	04/09/2012	\$0.00 FEE	171	FEA	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	04/09/2012	04/09/2012	\$122,478.66 PAYMENT		AP	\$750.79	\$302.79	\$332.53	\$115.47	\$0.00
	03/08/2012	03/09/2012	\$122,781.45 PAYMENT		AP	\$750.79	\$301.97	\$333.35	\$115.47	\$0.00
	02/07/2012	02/09/2012	\$123,083.42 Escrow Disb-Tax County		E90	(\$777.08)	\$0.00	\$0.00	(\$777.08)	\$0.00
	02/03/2012	02/09/2012	\$0.00 FEE	171	FB	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	02/03/2012	02/09/2012	\$0.00 FEE	171	FEA	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	02/03/2012	02/09/2012	\$123,083.42 PAYMENT		AP	\$750.79	\$301.15	\$334.17	\$115.47	\$0.00
	01/06/2012	01/09/2012	\$0.00 FEE	171	FB	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	01/06/2012	01/09/2012	\$0.00 FEE	171	FEA	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	01/06/2012	01/09/2012	\$123,384.57 PAYMENT		AP	\$750.79	\$300.34	\$334.98	\$115.47	\$0.00
	01/05/2012	12/09/2011	\$0.00 FEE	171	FB	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	01/05/2012	12/09/2011	\$0.00 FEE	171	FEA	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	01/05/2012	12/09/2011	\$123,684.91 PAYMENT		AP	\$750.79	\$299.53	\$335.79	\$115.47	\$0.00
	01/05/2012	12/09/2011	\$0.00 Unapplied		UFU	(\$1.75)	\$0.00	\$0.00	\$0.00	\$0.00
	01/05/2012	12/09/2011	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	12/27/2011	11/09/2011	\$0.00 Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	12/16/2011	11/09/2011	\$0.00 FEE	171	FB	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	12/16/2011	11/09/2011	\$0.00 FEE	171	FEA	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	12/16/2011	11/09/2011	\$123,984.44 PAYMENT		AP	\$749.04	\$298.72	\$336.60	\$115.47	\$0.00
	12/16/2011	11/09/2011	\$123,984.44 PAYMENT		SWA	\$1.75	\$0.00	\$0.00	\$0.00	\$0.00
	12/16/2011	11/09/2011	\$0.00 Unapplied		UFU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	12/16/2011	11/09/2011	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	12/10/2011	10/09/2011	\$0.00 FEE	171	FB	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	12/10/2011	10/09/2011	\$0.00 FEE	171	FEA	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	12/10/2011	10/09/2011	\$124,283.16 PAYMENT		AP	\$749.04	\$297.91	\$337.41	\$115.47	\$0.00
	12/10/2011	10/09/2011	\$124,283.16 PAYMENT		SWA	\$1.75	\$0.00	\$0.00	\$0.00	\$0.00
	12/10/2011	10/09/2011	\$0.00 Unapplied		UFU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	12/10/2011	10/09/2011	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	11/28/2011	09/09/2011	\$124,581.07 PAYMENT		AP	\$749.04	\$297.11	\$338.21	\$115.47	\$0.00
	11/28/2011	09/09/2011	\$124,581.07 PAYMENT		SWA	\$1.75	\$0.00	\$0.00	\$0.00	\$0.00
	11/28/2011	09/09/2011	\$0.00 Unapplied		UFU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	11/28/2011	09/09/2011	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	11/25/2011	08/09/2011	\$0.00 Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	11/10/2011	08/09/2011	\$0.00 FEE	011	FB	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00
	10/26/2011	08/09/2011	\$124,878.18 PAYMENT		AP	\$756.50	\$296.31	\$339.01	\$122.93	\$0.00
	10/26/2011	08/09/2011	\$124,878.18 PAYMENT		SWA	\$1.75	\$0.00	\$0.00	\$0.00	\$0.00

	10/26/2011	08/09/2011	\$0.00 Unapplied	12-12020-mg Doc 7609-3 Filed 10/02/14 Entered 10/02/14 17:31:24	UFU	\$0.00	\$0.00	Exhibit 2 -	\$0.00	\$0.00	\$0.00	\$0.00
	10/26/2011	08/09/2011	\$0.00 Unapplied	Delehey Declaration	UI	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	10/25/2011	07/09/2011	\$0.00 Comment		SLC	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	10/12/2011	07/09/2011	\$0.00 FEE	011	FB	\$16.50	\$0.00		\$0.00	\$0.00	\$0.00	\$16.50
	10/10/2011	07/09/2011	\$125,174.49 Escrow Disb-Tax County		E90	(\$664.97)	\$0.00		\$0.00	\$0.00	(\$664.97)	\$0.00
	09/27/2011	07/09/2011	\$0.00 Comment		SLC	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	09/26/2011	07/09/2011	\$0.00 FEE	164	FB	\$83.00	\$0.00		\$0.00	\$0.00	\$0.00	\$83.00
	09/21/2011	07/09/2011	\$125,174.49 PAYMENT		AP	\$756.50	\$295.51	\$339.81		\$122.93		\$0.00
	09/21/2011	07/09/2011	\$125,174.49 PAYMENT		SWA	\$1.75	\$0.00	\$0.00		\$0.00		\$0.00
	09/21/2011	07/09/2011	\$0.00 Unapplied		UFU	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
	09/21/2011	07/09/2011	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
	08/25/2011	06/09/2011	\$0.00 Comment		SLC	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
	08/18/2011	06/09/2011	\$125,470.00 PAYMENT		AP	\$756.50	\$294.71	\$340.61		\$122.93		\$0.00
	08/18/2011	06/09/2011	\$125,470.00 PAYMENT		SWA	\$1.75	\$0.00	\$0.00		\$0.00		\$0.00
	08/18/2011	06/09/2011	\$0.00 Unapplied		UFU	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
	08/18/2011	06/09/2011	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
	08/05/2011	05/09/2011	\$125,764.71 PAYMENT		AP	\$756.50	\$293.91	\$341.41		\$122.93		\$0.00
	08/05/2011	05/09/2011	\$125,764.71 PAYMENT		SWA	\$1.75	\$0.00	\$0.00		\$0.00		\$0.00
	08/05/2011	05/09/2011	\$0.00 Unapplied		UFU	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
	08/05/2011	05/09/2011	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
	07/26/2011	04/09/2011	\$0.00 Comment		SLC	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
	07/21/2011	04/09/2011	\$0.00 FEE	011	FB	\$13.00	\$0.00	\$0.00		\$0.00		\$13.00
	06/25/2011	04/09/2011	\$0.00 Comment		SLC	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
	06/22/2011	04/09/2011	\$0.00 FEE	011	FB	\$13.00	\$0.00	\$0.00		\$0.00		\$13.00
	06/22/2011	04/09/2011	\$126,058.62 PAYMENT		AP	\$756.50	\$293.12	\$342.20		\$122.93		\$0.00
	06/22/2011	04/09/2011	\$126,058.62 PAYMENT		SWA	\$1.75	\$0.00	\$0.00		\$0.00		\$0.00
	06/22/2011	04/09/2011	\$0.00 Unapplied		UFU	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
	06/22/2011	04/09/2011	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
	05/26/2011	03/09/2011	\$126,351.74 PAYMENT		AP	\$758.25	\$292.33	\$342.99		\$122.93		\$0.00
	05/26/2011	03/09/2011	\$126,351.74 PAYMENT		SWA	\$1.75	\$0.00	\$0.00		\$0.00		\$0.00
	05/26/2011	03/09/2011	\$0.00 Unapplied		UFU	\$1.75	\$0.00	\$0.00		\$0.00		\$0.00
	05/26/2011	03/09/2011	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
	05/25/2011	02/09/2011	\$0.00 Comment		SLC	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
	05/19/2011	02/09/2011	\$0.00 FEE	011	FB	\$16.50	\$0.00	\$0.00		\$0.00		\$16.50
	04/26/2011	02/09/2011	\$0.00 Comment		SLC	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
	04/18/2011	02/09/2011	\$0.00 FEE	011	FB	\$13.00	\$0.00	\$0.00		\$0.00		\$13.00
	04/18/2011	02/09/2011	\$126,644.07 PAYMENT		AP	\$758.25	\$291.54	\$343.78		\$122.93		\$0.00
	04/18/2011	02/09/2011	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
	03/25/2011	01/09/2011	\$0.00 Comment		SLC	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00

	03/22/2011	01/09/2011	\$0.00 FEE	12-12020-mg Doc 7609-3 Filed 10/02/14 Entered 10/02/14 17:31:24	FB	\$0.00	\$0.00	\$0.00	\$83.00
	03/15/2011	01/09/2011	\$126,935.61 PAYMENT	Delehey Declaration Pg 70 of 153	AP	\$758.25	\$290.75	\$344.57	\$122.93
	03/15/2011	01/09/2011	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00
	03/08/2011	12/09/2010	\$0.00 FEE	011	FB	\$13.00	\$0.00	\$0.00	\$0.00
	02/25/2011	12/09/2010	\$0.00 Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00
	02/10/2011	12/09/2010	\$127,226.36 Escrow Disb-Tax County		E90	(\$747.91)	\$0.00	\$0.00	(\$747.91)
	01/25/2011	12/09/2010	\$0.00 Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00
	01/10/2011	11/09/2010	\$127,516.32 PAYMENT		AP	\$768.26	\$289.18	\$346.14	\$132.94
	01/10/2011	11/09/2010	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00
	01/10/2011	12/09/2010	\$127,226.36 PAYMENT		AP	\$768.26	\$289.96	\$345.36	\$132.94
	01/10/2011	12/09/2010	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00
	12/25/2010	10/09/2010	\$0.00 Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00
	12/20/2010	10/09/2010	\$0.00 FEE	011	FB	\$11.25	\$0.00	\$0.00	\$0.00
	12/01/2010	09/09/2010	\$128,093.90 PAYMENT		AP	\$768.26	\$287.62	\$347.70	\$132.94
	12/01/2010	09/09/2010	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00
	12/01/2010	10/09/2010	\$127,805.50 PAYMENT		AP	\$768.26	\$288.40	\$346.92	\$132.94
	12/01/2010	10/09/2010	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00
	11/25/2010	08/09/2010	\$0.00 Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00
	11/18/2010	08/09/2010	\$0.00 FEE	011	FB	\$11.25	\$0.00	\$0.00	\$0.00
	11/16/2010	08/09/2010	\$128,381.52 Escrow Disb-Tax County		E90	(\$551.18)	\$0.00	\$0.00	(\$551.18)
	10/27/2010	07/09/2010	\$128,668.36 PAYMENT		RT	(\$888.15)	(\$286.84)	(\$348.48)	(\$252.83)
	10/27/2010	08/09/2010	\$128,381.52 PAYMENT		PT	\$888.15	\$286.84	\$348.48	\$252.83
	10/26/2010	08/09/2010	\$0.00 Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00
	10/20/2010	08/09/2010	\$128,381.52 PAYMENT		AP	\$768.26	\$286.84	\$348.48	\$132.94
	10/20/2010	08/09/2010	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00
	10/19/2010	07/09/2010	\$0.00 FEE	011	FB	\$14.75	\$0.00	\$0.00	\$0.00
	09/25/2010	07/09/2010	\$0.00 Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00
	09/22/2010	07/09/2010	\$0.00 FEE	011	FB	\$11.25	\$0.00	\$0.00	\$0.00
	08/25/2010	07/09/2010	\$0.00 Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00
	08/23/2010	06/09/2010	\$128,954.43 PAYMENT		AP	\$768.26	\$285.30	\$350.02	\$132.94
	08/23/2010	06/09/2010	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00
	08/23/2010	07/09/2010	\$0.00 FEE	164	FB	\$83.00	\$0.00	\$0.00	\$0.00
	08/23/2010	07/09/2010	\$128,668.36 PAYMENT		AP	\$768.26	\$286.07	\$349.25	\$132.94
	08/23/2010	07/09/2010	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00
	08/04/2010	05/09/2010	\$0.00 FEE	011	FB	\$14.75	\$0.00	\$0.00	\$0.00
	07/27/2010	05/09/2010	\$0.00 Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00
	07/07/2010	05/09/2010	\$129,239.73 PAYMENT		AP	\$768.26	\$284.53	\$350.79	\$132.94
	07/07/2010	05/09/2010	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00
	07/02/2010	04/09/2010	\$0.00 FEE	011	FB	\$11.25	\$0.00	\$0.00	\$0.00

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	06/25/2010	04/09/2010	\$0.00 Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	05/25/2010	04/09/2010	\$0.00 Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	05/24/2010	04/09/2010	\$129,524.26 PAYMENT		AP	\$768.26	\$283.76	\$351.56	\$132.94	\$0.00
	05/24/2010	04/09/2010	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	04/27/2010	03/09/2010	\$0.00 Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	04/14/2010	03/09/2010	\$129,808.02 PAYMENT		AP	\$168.26	\$282.99	\$352.33	\$132.94	\$0.00
	04/14/2010	03/09/2010	\$0.00 Unapplied		UFU	(\$600.00)	\$0.00	\$0.00	\$0.00	\$0.00
	04/14/2010	03/09/2010	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	04/07/2010	02/09/2010	\$130,091.01 PAYMENT		SRA	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00
	04/07/2010	02/09/2010	\$0.00 Unapplied		UFU	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00
	03/25/2010	02/09/2010	\$0.00 Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	02/23/2010	02/09/2010	\$130,091.01 PAYMENT		AP	\$768.26	\$282.23	\$353.09	\$132.94	\$0.00
	02/04/2010	01/09/2010	\$130,373.24 Escrow Disb-Tax County		E90	(\$808.65)	\$0.00	\$0.00	(\$808.65)	\$0.00
	01/18/2010	01/09/2010	\$130,373.24 PAYMENT		AP	\$768.26	\$281.46	\$353.86	\$132.94	\$0.00
	12/08/2009	12/09/2009	\$0.00 FEE	011	FE	\$32.00	\$0.00	\$0.00	\$0.00	\$32.00
	12/08/2009	12/09/2009	\$0.00 FEE	040	FE	\$188.00	\$0.00	\$0.00	\$0.00	\$188.00
	12/08/2009	12/09/2009	\$130,654.70 PAYMENT		SR	(\$220.00)	\$0.00	\$0.00	\$0.00	\$0.00
	12/08/2009	12/09/2009	\$0.00 Unapplied		UFZ	(\$220.00)	\$0.00	\$0.00	\$0.00	\$0.00
	12/04/2009	12/09/2009	\$0.00 FEE	040	FB	\$188.00	\$0.00	\$0.00	\$0.00	\$188.00
	12/02/2009	12/09/2009	\$0.00 FEE	093	FP	(\$220.00)	\$0.00	\$0.00	\$0.00	(\$220.00)
	12/02/2009	12/09/2009	\$130,654.70 Non-Cash		AA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	12/02/2009	12/09/2009	\$130,654.70 PAYMENT		SR	\$220.00	\$0.00	\$0.00	\$0.00	\$0.00
	12/02/2009	12/09/2009	\$0.00 Unapplied		UFZ	\$220.00	\$0.00	\$0.00	\$0.00	\$0.00
	12/02/2009	12/09/2009	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	11/30/2009	04/09/2009	\$0.00 FEE	040	FWV	(\$3,351.00)	\$0.00	\$0.00	\$0.00	(\$3,351.00)
	11/30/2009	04/09/2009	\$0.00 FEE	164	FWV	(\$249.00)	\$0.00	\$0.00	\$0.00	(\$249.00)
	11/30/2009	04/09/2009	\$130,654.70 Non-Cash		AA	\$0.00	\$0.00	(\$3,678.57)	\$3,222.04	\$0.00
	11/25/2009	04/09/2009	\$0.00 Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	11/13/2009	04/09/2009	\$0.00 FEE	011	FB	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25
	11/05/2009	04/09/2009	\$130,654.70 Escrow Disb-Tax County		E90	(\$736.16)	\$0.00	\$0.00	(\$736.16)	\$0.00
	10/27/2009	04/09/2009	\$0.00 Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	10/20/2009	04/09/2009	\$0.00 FEE	164	FB	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00
	10/01/2009	04/09/2009	\$0.00 FEE	011	FB	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25
	09/30/2009	04/09/2009	\$0.00 FEE	040	FB	\$3,351.00	\$0.00	\$0.00	\$0.00	\$3,351.00
	09/25/2009	04/09/2009	\$0.00 Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	09/07/2009	04/09/2009	\$0.00 FEE	011	FB	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25
	08/25/2009	04/09/2009	\$0.00 Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	08/05/2009	04/09/2009	\$0.00 FEE	011	FB	\$25.25	\$0.00	\$0.00	\$0.00	\$25.25
	07/27/2009	04/09/2009	\$0.00 Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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	07/22/2009	04/09/2009	\$0.00 FEE	164	FB	\$83.00	\$0.00	\$0.00	\$83.00
	07/07/2009	04/09/2009	\$0.00 FEE	011	FB	\$11.25	\$0.00	\$0.00	\$11.25
	05/19/2009	04/09/2009	\$130,654.70 Escrow Disb-Tax County		M90	(\$2,487.92)	\$0.00	\$0.00	(\$2,487.92)
	04/22/2009	04/09/2009	\$130,654.70 PAYMENT		AP	\$696.25	\$232.69	\$463.56	\$0.00
	04/07/2009	03/09/2009	\$130,887.39 PAYMENT		AP	\$731.06	\$231.87	\$464.38	\$0.00
	04/07/2009	03/09/2009	\$0.00 Unapplied		UFU	(\$34.81)	\$0.00	\$0.00	\$0.00
	04/07/2009	03/09/2009	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00
	03/09/2009	02/09/2009	\$131,119.26 PAYMENT		AP	\$696.25	\$231.05	\$465.20	\$0.00
	03/09/2009	02/09/2009	\$131,119.26 PAYMENT		SWA	\$34.81	\$0.00	\$0.00	\$0.00
	03/09/2009	02/09/2009	\$0.00 Unapplied		UFU	\$34.81	\$0.00	\$0.00	\$0.00
	03/09/2009	02/09/2009	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00
	02/05/2009	01/09/2009	\$131,350.31 PAYMENT		AP	\$731.06	\$230.24	\$466.01	\$0.00
	12/24/2008	12/09/2008	\$131,580.55 PAYMENT		AP	\$696.25	\$229.42	\$466.83	\$0.00
	11/19/2008	11/09/2008	\$131,809.97 PAYMENT		AP	\$696.25	\$228.61	\$467.64	\$0.00
	11/01/2008	10/09/2008	\$132,038.58 PAYMENT		AP	\$696.25	\$227.81	\$468.44	\$0.00
	11/01/2008	10/09/2008	\$132,038.58 PAYMENT		SRA	\$34.81	\$0.00	\$0.00	\$0.00
	11/01/2008	10/09/2008	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00
	10/16/2008	09/09/2008	\$132,266.39 Curtailment		CT	\$0.00	\$85.86	\$0.00	\$0.00
	10/16/2008	09/09/2008	\$132,352.25 Non-Cash		AA	\$0.00	\$0.00	\$0.00	\$0.00
	10/16/2008	09/09/2008	\$0.00 Unapplied		UFN	(\$85.86)	\$0.00	\$0.00	\$0.00
	10/16/2008	09/09/2008	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00
	10/14/2008	09/09/2008	\$0.00 FEE	011	FB	\$11.25	\$0.00	\$0.00	\$11.25
	10/10/2008	06/09/2008	\$0.00 FEE	164	FWV	(\$85.00)	\$0.00	\$0.00	(\$85.00)
	10/10/2008	06/09/2008	\$132,352.25 Non-Cash		AA	\$0.00	(\$2,113.88)	(\$2,113.88)	\$0.00
	09/18/2008	06/09/2008	\$0.00 FEE	164	FB	\$83.00	\$0.00	\$0.00	\$83.00
	08/22/2008	06/09/2008	\$130,238.37 PAYMENT		SR	\$0.00	\$0.00	\$0.00	\$0.00
	08/22/2008	06/09/2008	\$0.00 Unapplied		UFN	\$85.86	\$0.00	\$0.00	\$0.00
	08/22/2008	06/09/2008	\$0.00 Unapplied		UFU	(\$85.86)	\$0.00	\$0.00	\$0.00
	08/14/2008	06/09/2008	\$130,238.37 Non-Cash		AA	\$0.00	\$0.00	\$0.00	\$0.00
	08/14/2008	06/09/2008	\$0.00 Unapplied		UFF	(\$85.86)	\$0.00	\$0.00	\$0.00
	08/14/2008	06/09/2008	\$0.00 Unapplied		UFU	\$85.86	\$0.00	\$0.00	\$0.00
	07/28/2008	06/09/2008	\$130,238.37 PAYMENT		AP	\$858.72	\$152.44	\$706.28	\$0.00
	07/28/2008	06/09/2008	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00
	07/28/2008	07/27/2008	\$0.00 Comment		RPL	\$858.72	\$0.00	\$0.00	\$0.00
	06/27/2008	05/09/2008	\$130,390.81 PAYMENT		AP	\$858.72	\$151.62	\$707.10	\$0.00
	06/27/2008	05/09/2008	\$0.00 Unapplied		UI	\$0.00	\$0.00	\$0.00	\$0.00
	06/27/2008	06/27/2008	\$0.00 Comment		RPL	\$858.72	\$0.00	\$0.00	\$0.00
	06/04/2008	04/09/2008	\$0.00 FEE	011	FB	\$11.25	\$0.00	\$0.00	\$11.25
	06/04/2008	04/09/2008	\$130,542.43 PAYMENT		SR	\$0.00	\$0.00	\$0.00	\$0.00

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	06/04/2008	04/09/2008	\$0.00 Unapplied	UFF	\$85.86	\$0.00	\$0.00	\$0.00	\$0.00
	06/04/2008	04/09/2008	\$0.00 Unapplied	UFU	(\$85.86)	\$0.00	\$0.00	\$0.00	\$0.00
	06/02/2008	04/09/2008	\$130,542.43 PAYMENT	AP	\$815.79	\$150.80	\$707.92	\$0.00	\$0.00
	06/02/2008	04/09/2008	\$130,542.43 PAYMENT	SWA	\$85.86	\$0.00	\$0.00	\$0.00	\$0.00
	06/02/2008	04/09/2008	\$0.00 Unapplied	UFU	\$42.93	\$0.00	\$0.00	\$0.00	\$0.00
	06/02/2008	04/09/2008	\$0.00 Unapplied	UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	05/19/2008	03/09/2008	\$130,693.23 PAYMENT	PT	\$42.93	\$0.00	\$0.00	\$0.00	\$0.00
	05/19/2008	03/09/2008	\$130,693.23 PAYMENT	RT	(\$42.93)	\$0.00	\$0.00	\$0.00	\$0.00
	05/19/2008	03/09/2008	\$0.00 Unapplied	UFU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	05/06/2008	03/09/2008	\$130,693.23 PAYMENT	AP	\$858.72	\$149.99	\$708.73	\$0.00	\$0.00
	05/06/2008	03/09/2008	\$130,693.23 PAYMENT	SWA	\$42.93	\$0.00	\$0.00	\$0.00	\$0.00
	05/06/2008	03/09/2008	\$0.00 Unapplied	UFU	\$42.93	\$0.00	\$0.00	\$0.00	\$0.00
	05/06/2008	03/09/2008	\$0.00 Unapplied	UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	04/16/2008	02/09/2008	\$0.00 FEE	FB	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25
	04/11/2008	02/09/2008	\$130,843.22 PAYMENT	PA	\$0.00	\$149.18	\$709.54	\$0.00	\$0.00
	04/11/2008	02/09/2008	\$0.00 Unapplied	UFU	(\$901.65)	\$0.00	\$0.00	\$0.00	\$0.00
	04/10/2008	01/09/2008	\$130,992.40 Non-Cash	AA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	04/10/2008	01/09/2008	\$0.00 Unapplied	UFF	(\$42.93)	\$0.00	\$0.00	\$0.00	\$0.00
	04/10/2008	01/09/2008	\$0.00 Unapplied	UFU	\$42.93	\$0.00	\$0.00	\$0.00	\$0.00
	04/08/2008	01/09/2008	\$130,992.40 PAYMENT	SRA	\$858.72	\$0.00	\$0.00	\$0.00	\$0.00
	04/08/2008	01/09/2008	\$0.00 Unapplied	UFU	\$858.72	\$0.00	\$0.00	\$0.00	\$0.00
	03/10/2008	01/09/2008	\$0.00 FEE	FB	\$85.00	\$0.00	\$0.00	\$0.00	\$85.00
	03/06/2008	01/09/2008	\$130,992.40 PAYMENT	AP	\$858.72	\$148.37	\$710.35	\$0.00	\$0.00
	03/06/2008	01/09/2008	\$130,992.40 PAYMENT	SRA	\$42.93	\$0.00	\$0.00	\$0.00	\$0.00
	03/06/2008	01/09/2008	\$0.00 Unapplied	UFF	\$42.93	\$0.00	\$0.00	\$0.00	\$0.00
	03/06/2008	01/09/2008	\$0.00 Unapplied	UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	03/06/2008	03/06/2008	\$0.00 Comment	RPL	\$901.65	\$0.00	\$0.00	\$0.00	\$0.00
	02/20/2008	12/09/2007	\$131,140.77 PAYMENT	PA	\$0.00	\$147.57	\$711.15	\$0.00	\$0.00
	02/20/2008	12/09/2007	\$0.00 Unapplied	UFU	(\$901.65)	\$0.00	\$0.00	\$0.00	\$0.00
	02/06/2008	11/09/2007	\$131,288.34 PAYMENT	SRA	\$901.65	\$0.00	\$0.00	\$0.00	\$0.00
	02/06/2008	11/09/2007	\$0.00 Unapplied	UFU	\$901.65	\$0.00	\$0.00	\$0.00	\$0.00
	01/31/2008	11/09/2007	\$0.00 FEE	FB	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25
	12/12/2007	11/09/2007	\$131,288.34 PAYMENT	AP	\$858.73	\$146.79	\$711.94	\$0.00	\$0.00
	12/12/2007	11/09/2007	\$131,288.34 PAYMENT	SRA	(\$500.00)	\$0.00	\$0.00	\$0.00	\$0.00
	12/12/2007	11/09/2007	\$0.00 Unapplied	UFF	(\$500.00)	\$0.00	\$0.00	\$0.00	\$0.00
	12/12/2007	11/09/2007	\$0.00 Unapplied	UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	12/12/2007	12/12/2007	\$0.00 Comment	RPD	\$358.73	\$0.00	\$0.00	\$0.00	\$0.00
	12/10/2007	10/09/2007	\$131,435.13 PAYMENT	SR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	12/10/2007	10/09/2007	\$131,435.13 PAYMENT	SRA	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00

12-12020-mg Doc 7609-3 Filed 10/02/14 Entered 10/02/14 17:31:24 Exhibit 2 - Delehey Declaration Pg 74 of 153									
	12/10/2007	10/09/2007	\$0.00 Unapplied	UFF	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00
	12/10/2007	10/09/2007	\$0.00 Unapplied	UFU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	11/05/2007	10/09/2007	\$131,435.13 PAYMENT	AP	\$858.73	\$146.00	\$712.73	\$0.00	\$0.00
	11/05/2007	10/09/2007	\$131,435.13 PAYMENT	SRA	\$42.93	\$0.00	\$0.00	\$0.00	\$0.00
	11/05/2007	10/09/2007	\$0.00 Unapplied	UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	10/05/2007	09/09/2007	\$131,581.13 PAYMENT	AP	\$858.73	\$145.21	\$713.52	\$0.00	\$0.00
	10/05/2007	09/09/2007	\$131,581.13 PAYMENT	SRA	\$42.93	\$0.00	\$0.00	\$0.00	\$0.00
	10/05/2007	09/09/2007	\$0.00 Unapplied	UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	08/30/2007	08/09/2007	\$131,726.34 PAYMENT	AP	\$858.73	\$144.43	\$714.30	\$0.00	\$0.00
	08/30/2007	08/09/2007	\$131,726.34 PAYMENT	SRA	\$42.93	\$0.00	\$0.00	\$0.00	\$0.00
	08/30/2007	08/09/2007	\$0.00 Unapplied	UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	08/06/2007	07/09/2007	\$131,870.77 PAYMENT	AP	\$901.66	\$143.65	\$715.08	\$0.00	\$0.00
	06/22/2007	06/09/2007	\$132,014.42 PAYMENT	AP	\$858.73	\$142.88	\$715.85	\$0.00	\$0.00
	06/22/2007	06/09/2007	\$0.00 PAYMENT	POS	\$858.73	\$0.00	\$0.00	\$0.00	\$0.00
	05/21/2007	05/09/2007	\$132,157.30 PAYMENT	AP	\$858.73	\$142.11	\$716.62	\$0.00	\$0.00
	05/21/2007	05/09/2007	\$0.00 PAYMENT	POS	\$858.73	\$0.00	\$0.00	\$0.00	\$0.00

Comments:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
	INQ30	10/16/2013	NT	Issued Correspondence Acknowledgement	RACHEL KRUGER
	INQ30	10/16/2013	NT	Letter.	RACHEL KRUGER
		10/16/2013	OL	WDOYCorr recvd-response pending1	RACHEL KRUGER
	INQ30	10/16/2013	CIT	039 DONE 10/16/13 BY TLR 01162	SHARINA WILLIAMS
	INQ30	10/16/2013	CIT	TSK TYP 255-CC COR TRACKING	SHARINA WILLIAMS
	INQ30	10/16/2013	CIT	039 closing cit 255--dup auth req, alrdy fwd to	SHARINA WILLIAMS
	INQ30	10/16/2013	CIT	OcwenReal on 10/14. no furthr action tkn.	SHARINA WILLIAMS
	INQ30	10/16/2013	CIT	sharina w/5264	SHARINA WILLIAMS
	INQ30	10/16/2013	CIT	034 DONE 10/16/13 BY TLR 01162	SHARINA WILLIAMS
	INQ30	10/16/2013	CIT	TSK TYP 122-CC COR TRACKING	SHARINA WILLIAMS
	INQ30	10/16/2013	CIT	034 closing cit 122--copy of bky disch docs,	SHARINA WILLIAMS
	INQ30	10/16/2013	CIT	corr on system. Fwd to OcwenReal. sharina	SHARINA WILLIAMS
	INQ30	10/16/2013	CIT	w/5264	SHARINA WILLIAMS
	INQ30	10/16/2013	CIT	037 DONE 10/16/13 BY TLR 01349	LISA HEFFNER
	INQ30	10/16/2013	CIT	TSK TYP 122-CC COR TRACKING	LISA HEFFNER
	INQ30	10/16/2013	CIT	037 Closing CIT 122 - recvd copy of bkr dischrg	LISA HEFFNER
	INQ30	10/16/2013	CIT	docs that were in a mod package. this info is	LISA HEFFNER
	INQ30	10/16/2013	CIT	already loaded onto the acct. No response	LISA HEFFNER
	INQ30	10/16/2013	CIT	reqrd. Docs will be forwarded to OcwenReal in	LISA HEFFNER
	INQ30	10/16/2013	CIT	mod package. lisah/7658	LISA HEFFNER
		10/15/2013	CBR	CR BUR RPT STATUS=L;EXPIRE DT = 08/31/43	SYSTEM ID
		10/15/2013	CBR	SERVICE RELEASE: EFFECTIVE DATE =08/31/43	SYSTEM ID

	INQ70	10/14/2013	CIT	036 DONE 10/14/13 BY TLR 18815	SHAWNA RINK
	INQ70	10/14/2013	CIT	TSK TYP 255-CC COR TRACKING	SHAWNA RINK
	INQ70	10/14/2013	CIT	036 Closing CIT 255 Forwarded auth to Ocwen REAL.	SHAWNA RINK
	INQ70	10/14/2013	CIT	shawnar/2367657	SHAWNA RINK
	INQ30	10/11/2013	CIT	038 DONE 10/11/13 BY TLR 02898	JOHN BOMBELLA
	INQ30	10/11/2013	CIT	TSK TYP 255-CC COR TRACKING	JOHN BOMBELLA
	INQ30	10/11/2013	CIT	038 Closing cit 255: Recvd auth ltr to auth HLP	JOHN BOMBELLA
	INQ30	10/11/2013	CIT	Homeowner Connect Support; loan is svc rel;	JOHN BOMBELLA
	INQ30	10/11/2013	CIT	can't authorize; fwd to Real Ocwen for	JOHN BOMBELLA
	INQ30	10/11/2013	CIT	handling; jb5572	JOHN BOMBELLA
	AUTHD	10/11/2013	NT	Recvd auth ltr from b1 to auth HLP Homeowner	JOHN BOMBELLA
	AUTHD	10/11/2013	NT	Connect Support; AUTH denied; can't auth a	JOHN BOMBELLA
	AUTHD	10/11/2013	NT	business and loan is service released to Real	JOHN BOMBELLA
	AUTHD	10/11/2013	NT	Ocwen; fwd corr to Real Ocwen; jb5572	JOHN BOMBELLA
	INQ30	10/11/2013	CIT	039 NEW CIT255-CC COR TRACKING:3RD PARTY AUTHORIZA	LISA HEFFNER
	INQ30	10/11/2013	CIT	corres recvd	LISA HEFFNER
	INQ30	10/11/2013	CIT	038 NEW CIT255-CC COR TRACKING:3RD PARTY AUTHORIZA	LISA HEFFNER
	INQ30	10/11/2013	CIT	corres recvd	LISA HEFFNER
	AUTH	10/11/2013	NT	NOT ADDING AUTH, SENT TO CORRSP FOR REVIEW	DANA NIEMAN
	DSPRT	10/11/2013	NT	NO BRA CODING ADDED AS NO INDICATION OF ATTORNEY	DANA NIEMAN
	DSPRT	10/11/2013	NT	REPRESENTATION	DANA NIEMAN
	AUTH	10/11/2013	NT	ADDED AUTH FOR HLP HOMEOWNER CONNECT SUPPORT	DANA NIEMAN
		10/11/2013	LMT	FILE CLOSED (7) COMPLETED 10/11/13	BLAKE JAGGERS
	HPORT	10/10/2013	NT	Tracking Mod request through Hope Loan	ANN MCCAHEN
	HPORT	10/10/2013	NT	portal.	ANN MCCAHEN
	PARPK	10/09/2013	NT	Fax rcvd, loan is inactive close code does not	FREDDY FUENTES
	PARPK	10/09/2013	NT	equal 1 or 9. Docs imaged as WOUT. KSteimel 4673	FREDDY FUENTES
		10/09/2013	DM	ACTION/RESULT CD CHANGED FROM NOTE TO NOTE	FREDDY FUENTES
	COL07	10/09/2013	CIT	037 NEW CIT990-IMAGED CORRESPONDENCE	FREDDY FUENTES
	COL07	10/09/2013	CIT	Item forwarded to Correspondence for review.	FREDDY FUENTES
	COL07	10/09/2013	CIT	Pag: 15 & 16. Imaged within WOUT. Ksteimel4673	FREDDY FUENTES
	COL07	10/09/2013	CIT	036 NEW CIT255-CC COR TRACKING:3RD PARTY AUTHORIZA	FREDDY FUENTES
	COL07	10/09/2013	CIT	Auth received, imaged as WOUT. Pag: 22.	FREDDY FUENTES
	INQ30	10/08/2013	NT	Issued Correspondence Acknowledgement	RACHEL KRUGER
	INQ30	10/08/2013	NT	Letter.	RACHEL KRUGER
		10/08/2013	OL	WDOYCorr recvd-response pending1	RACHEL KRUGER
	INQ45	10/04/2013	CIT	035 DONE 10/04/13 BY TLR 22296	JULIET ODULIO
	INQ45	10/04/2013	CIT	TSK TYP 255-CC COR TRACKING	JULIET ODULIO
	INQ45	10/04/2013	CIT	035 closing cit 255, forward the	JULIET ODULIO
	INQ45	10/04/2013	CIT	auth../julieto2001082	JULIET ODULIO
	HPORT	10/02/2013	NT	Tracking Mod requeust through Hope Loan	ANN MCCAHEN
	HPORT	10/02/2013	NT	portal.	ANN MCCAHEN
	COL07	10/01/2013	CIT	035 NEW CIT255-CC COR TRACKING:3RD PARTY AUTHORIZA	BLANCA LAMBOURG

	COL07	10/01/2013	CIT	Auth received, imaged as WOUT. Pg#22	BLANCA LAMBOURG
	COL07	10/01/2013	CIT	034 NEW CIT990-IMAGED CORRESPONDENCE	BLANCA LAMBOURG
	COL07	10/01/2013	CIT	Item forwarded to Correspondence for review,	BLANCA LAMBOURG
	COL07	10/01/2013	CIT	imaged within wout pg#15-16. Ksteimel 4673	BLANCA LAMBOURG
	PARPK	10/01/2013	NT	Fax rcvd, loan is inactive close code does not	BLANCA LAMBOURG
	PARPK	10/01/2013	NT	equal 1 or 9. Docs imaged as WOUT. KSteimel 4673	BLANCA LAMBOURG
		10/01/2013	DM	DFLT REASON 1 CHANGED TO: PROPERTY PROBLEM	BLANCA LAMBOURG
		10/01/2013	DM	ACTION/RESULT CD CHANGED FROM BRLM TO NOTE	BLANCA LAMBOURG
		09/12/2013	CBR	CR BUR RPT STATUS=L;EXPIRE DT = 08/31/43	SYSTEM ID
		09/12/2013	CBR	LOAN MODIFIED-NON GOVERNMENT PLAN	SYSTEM ID
		09/12/2013	CBR	DELINQUENT: 90 DAYS	SYSTEM ID
		09/05/2013	PPT	FILE CLOSED (2) COMPLETED 09/05/13	KERRY MARSHALL
		09/05/2013	PPT	CV-CODE VIO COMPL (2001) COMPLETED 09/05/13	KERRY MARSHALL
	COL40	09/05/2013	CIT	033 DONE 09/05/13 BY TLR 13735	KERRY MARSHALL
	COL40	09/05/2013	CIT	TSK TYP 766-CV - SERVICE RE	KERRY MARSHALL
	COL40	09/05/2013	CIT	033 new 766 - account service released - sent	KERRY MARSHALL
	COL40	09/05/2013	CIT	email to reocodeviolations@altisource.com and	KERRY MARSHALL
	COL40	09/05/2013	CIT	not interest letter to:	KERRY MARSHALL
	COL40	09/05/2013	CIT	City of Chicago Department of Law	KERRY MARSHALL
	COL40	09/05/2013	CIT	Building and License Enforcement Division	KERRY MARSHALL
	COL40	09/05/2013	CIT	30 LaSalle Street, Room 700	KERRY MARSHALL
	COL40	09/05/2013	CIT	Chicago, IL 60602	KERRY MARSHALL
	COL40	09/05/2013	CIT	KM*TX	KERRY MARSHALL
	COL40	09/05/2013	CIT	033 NEW CIT766-CV - SERVICE RELEASED	KERRY MARSHALL
	COL40	09/05/2013	CIT	new 766 - account service released - sent	KERRY MARSHALL
	COL40	09/05/2013	CIT	email to reocodeviolations@altisource.com and	KERRY MARSHALL
	COL40	09/05/2013	CIT	not interest letter to:	KERRY MARSHALL
	COL40	09/05/2013	CIT	City of Chicago Department of Law	KERRY MARSHALL
	COL40	09/05/2013	CIT	Building and License Enforcement Division	KERRY MARSHALL
	COL40	09/05/2013	CIT	30 LaSalle Street, Room 700	KERRY MARSHALL
	COL40	09/05/2013	CIT	Chicago, IL 60602	KERRY MARSHALL
	COL40	09/05/2013	CIT	KM*TX	KERRY MARSHALL
	COL40	09/05/2013	CIT	028 DONE 09/05/13 BY TLR 13735	KERRY MARSHALL
	COL40	09/05/2013	CIT	TSK TYP 701-CODE VIOLATION	KERRY MARSHALL
	COL40	09/05/2013	CIT	028 closing cit 701 - account service released -	KERRY MARSHALL
	COL40	09/05/2013	CIT	KM*TX	KERRY MARSHALL
	COL40	09/04/2013	CIT	032 DONE 09/04/13 BY TLR 03121	BARBARA BROWN
	COL40	09/04/2013	CIT	TSK TYP 825-CANCEL UTILITIE	BARBARA BROWN
	COL40	09/04/2013	CIT	032 closing cit 825/72--no utilities were turned	BARBARA BROWN
	COL40	09/04/2013	CIT	on in GMAC's Name. bjbrown tx 4930	BARBARA BROWN
		09/03/2013	PPT	mtr	MADHUSUDHAN SARASAM
		09/03/2013	PPT	TASK:0002-FSV-CHANGD FUPDT 10/01/13	MADHUSUDHAN SARASAM
	FSV	09/03/2013	NT	***Working on 2 task, Prop is in FCL,	MADHUSUDHAN SARASAM

	FSV	09/03/2013	NT	Acc in serviced released, due to code	MADHUSUDHAN SARASAM
	FSV	09/03/2013	NT	violation not Shutdown P\P&Inspns. Cancel & Stop	MADHUSUDHAN SARASAM
	FSV	09/03/2013	NT	all.Smadhu-3395	MADHUSUDHAN SARASAM
		09/02/2013	NBW	7438965501REV1 CORP N EXP 041 AMT 85.00	
		08/30/2013	FSV	INSP TP D RESULTS RCVD; ORD DT=08/23/13	SYSTEM ID
		08/29/2013	FSV	INSP TYPE D CANCELLED; REQ CD =AUTO DELQ	SYSTEM ID
	COL40	08/29/2013	CIT	032 NEW CIT825-CANCEL UTILITIES	VENNAM NARESH
	COL40	08/29/2013	CIT	New CIT 825, Please cancel all utilities as	VENNAM NARESH
	COL40	08/29/2013	CIT	this property went for sale .	VENNAM NARESH
	FSV	08/29/2013	NT	Loan on SR2 report- Cannot shutdown PP due to CODE	VENNAM NARESH
	FSV	08/29/2013	NT	VOILATION, Place stop all with CFS and SG. -Naresh	VENNAM NARESH
	FSV	08/29/2013	NT	13103	VENNAM NARESH
	INQ70	08/27/2013	CIT	031 DONE 08/27/13 BY TLR 01504	RACHEL KRUGER
	INQ70	08/27/2013	CIT	TSK TYP 155-CC TRACK - LM F	RACHEL KRUGER
	INQ70	08/27/2013	CIT	031 Closing CIT 155.	RACHEL KRUGER
		08/27/2013	PPT	mtr	KERRY MARSHALL
		08/27/2013	PPT	TASK:2001-FSV-CHANGD FUPDT 09/24/13	KERRY MARSHALL
	COL40	08/27/2013	CIT	028 701 update - account in collections - reports	KERRY MARSHALL
	COL40	08/27/2013	CIT	occupied - breach letter expires Sept 12 -	KERRY MARSHALL
	COL40	08/27/2013	CIT	account pending service release - will	KERRY MARSHALL
	COL40	08/27/2013	CIT	continue to monitor - KM*TX	KERRY MARSHALL
		08/27/2013	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
		08/26/2013	PPT	mtr	NALLI SURESH
		08/26/2013	PPT	TASK:0002-FSV-CHANGD FUPDT 08/28/13	NALLI SURESH
	155	08/26/2013	NT	CIT 155-DNR BK LM package sent.	API CSRV
		08/23/2013	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
	INQ30	08/23/2013	CIT	030 DONE 08/23/13 BY TLR 01373	LYNNE JOHNSON
	INQ30	08/23/2013	CIT	TSK TYP 228-DEFAULT CORRESP	LYNNE JOHNSON
	INQ30	08/23/2013	CIT	030 clsoing cit 228-cus corr stating sorry missed	LYNNE JOHNSON
	INQ30	08/23/2013	CIT	inspector. adv us of the hardship and int in	LYNNE JOHNSON
	INQ30	08/23/2013	CIT	dil, also pursueing other help. sent letter to	LYNNE JOHNSON
	INQ30	08/23/2013	CIT	adv unfortunately dil denied, ordered finan	LYNNE JOHNSON
	INQ30	08/23/2013	CIT	pkt and may cont lmt to discuss. sent to image	LYNNE JOHNSON
	INQ30	08/23/2013	CIT	as corr. lynnej/42924	LYNNE JOHNSON
	INQ30	08/23/2013	CIT	030 clsoing cit 228	LYNNE JOHNSON
	INQ30	08/23/2013	CIT	031 NEW CIT155-CC TRACK - LM FINANCIAL PACKAGE	LYNNE JOHNSON
	INQ30	08/23/2013	CIT	B1 cld, advised will mail financial package	LYNNE JOHNSON
	INQ30	08/23/2013	CIT	information. Provided expectations.	LYNNE JOHNSON
	DENYD	08/21/2013	NT	13006 teller id denied the LIQ request for the	CHRISTOPHER QUIGLEY
	DENYD	08/21/2013	NT	following reason(s): The Investor has denied the	CHRISTOPHER QUIGLEY
	DENYD	08/21/2013	NT	liquidation request.	CHRISTOPHER QUIGLEY
		08/21/2013	OL	WDOYShort Sale/DIL Denial w/ no mini	CHRISTOPHER QUIGLEY
		08/20/2013	LMT	LMT SOLUTN PURSUED (6) COMPLETED 08/20/13	API TRANS TELLER 1

	08/20/2013	LMT	COMPLETE FIN PKG REC (3) COMPLETED 08/20/13	API TRANS TELLER 1
	08/20/2013	LMT	ASSESS FINANCL PKG (2) COMPLETED 08/20/13	API TRANS TELLER 1
	08/20/2013	LMT	CLEAR TITLE CONFIRM (2002) COMPLETED 08/20/13	API TRANS TELLER 1
	08/20/2013	LMT	FWRD FILE TO ATTY (2001) COMPLETED 08/20/13	API TRANS TELLER 1
	08/20/2013	LMT	REFERRD TO LOSS MIT (1) COMPLETED 08/20/13	API TRANS TELLER 1
	08/20/2013	LMT	APPROVED FOR LMT 08/20/13	API TRANS TELLER 1
DENYD	08/20/2013	NT	* Loan already in for today.	JUSTIN BIZJACK
DENYD	08/20/2013	NT	Update Complete!	JUSTIN BIZJACK
DENYD	08/20/2013	NT	Account Number -	JUSTIN BIZJACK
DENYD	08/20/2013	NT	The following Denial Reasons have been updated and	JUSTIN BIZJACK
DENYD	08/20/2013	NT	will be scripted to Firserv in tomorrow's daily	JUSTIN BIZJACK
DENYD	08/20/2013	NT	file Other - The Investor has denied the	JUSTIN BIZJACK
DENYD	08/20/2013	NT	liquidation request.	JUSTIN BIZJACK
	08/20/2013	DM	LMOM FOR B1 INREGARDS TO DIL, UNABLE TO MOVE	JUSTIN BIZJACK
	08/20/2013	DM	FORWARD WITH DIL PROP AVLUE LESS THNA	JUSTIN BIZJACK
	08/20/2013	DM	45K.JBIZJACK13006	JUSTIN BIZJACK
	08/20/2013	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRLM	JUSTIN BIZJACK
COL10	08/20/2013	CIT	029 DONE 08/20/13 BY TLR 13006	JUSTIN BIZJACK
COL10	08/20/2013	CIT	TSK TYP 709-DEED IN LIEU RE	JUSTIN BIZJACK
COL40	08/19/2013	CIT	028 701 - received request for status update from	KERRY MARSHALL
COL40	08/19/2013	CIT	building court - replied still occupied -	KERRY MARSHALL
COL40	08/19/2013	CIT	breach letter expires Sept - and pending	KERRY MARSHALL
COL40	08/19/2013	CIT	service release - will continue to monitor -	KERRY MARSHALL
COL40	08/19/2013	CIT	KM*TX	KERRY MARSHALL
COL07	08/19/2013	CIT	030 NEW CIT990-IMAGED CORRESPONDENCE	ANA DOMINGUEZ
COL07	08/19/2013	CIT	Item forwarded to Correspondence for review.	ANA DOMINGUEZ
COL07	08/19/2013	CIT	Imaged as WOUT. Ksteimel 4673	ANA DOMINGUEZ
COL07	08/19/2013	CIT	029 NEW CIT709-DEED IN LIEU REFERRAL	ANA DOMINGUEZ
COL07	08/19/2013	CIT	Financial Package Rcvd, imaged as -WOUT-.	ANA DOMINGUEZ
COL07	08/19/2013	CIT	KSteimel 4673	ANA DOMINGUEZ
PARPK	08/19/2013	NT	Financial Package Rcvd, imaged as -WOUT-. Package	ANA DOMINGUEZ
PARPK	08/19/2013	NT	sent for review. KSteimel 4673	ANA DOMINGUEZ
	08/12/2013	DM	EARLY IND: SCORE 171 MODEL EI90S	SYSTEM ID
DIS	08/12/2013	NT	FEMA moratorium has expired.	ASHLEY BONNER
DIS	08/12/2013	NT	Disaster coding being removed.	ASHLEY BONNER
IL30	08/12/2013	NT	IL GPN SENT PER STATE REQ;	MELISSA KNUTSON
IL30	08/12/2013	NT	4:05 LETTER RETAINED IN XNET.	MELISSA KNUTSON
	08/12/2013	OL	WDOYDEF - IL GPN DNR	MELISSA KNUTSON
	08/12/2013	FOR	FORECLOSURE LA VENDOR 000070727 ADDED	HEATHER KERN
	08/09/2013	D19	BREACH JAMES C JACKSON	SYSTEM ID
	08/08/2013	CBR	CR BUR RPT STATUS=L;EXPIRE DT = 00/00/00	SYSTEM ID
	08/08/2013	CBR	LOAN MODIFIED-NON GOVERNMENT PLAN	SYSTEM ID
	08/08/2013	CBR	DELINQUENT: 60 DAYS	SYSTEM ID

	08/05/2013	FSV	INSP TP D RESULTS RCVD; ORD DT=07/24/13		SYSTEM ID
	08/02/2013	IPR	INV RECOVERABLE REVERSED	85.00	ANDREA FISHER-SCRIPT
	08/02/2013	NPP	NON RECOVERABLE	85.00	ANDREA FISHER-SCRIPT
HHFSL	08/01/2013	NT	Adv hhf prog in the state of IL		DANIEL ROXAS
	08/01/2013	DM	TT B1 SD HE GOT SOME LEGAL ISSUES WITH PROP I EDUC		DANIEL ROXAS
	08/01/2013	DM	B1 ABOUT THE PROP INSPCTN ADV ESC CHNGE ADV		DANIEL ROXAS
	08/01/2013	DM	HOMEOWNERCONNECT.ORG ADV CN FAX A LTR TO THE PROP		DANIEL ROXAS
	08/01/2013	DM	DPT WITH A SCHED SO ONCE THEY INSPECT THE PROP		DANIEL ROXAS
	08/01/2013	DM	HE'S INSIDE SD HE HVE A FLOODING PROB IN THE RAINY		DANIEL ROXAS
	08/01/2013	DM	SEASON FOR 7 YRS		DANIEL ROXAS
	08/01/2013	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN		DANIEL ROXAS
	08/01/2013	DM	ADV TO CONTACT THE INS DPT PH# & OFC HRS		DANIEL ROXAS
	08/01/2013	DM	DANR/8412291		DANIEL ROXAS
	08/01/2013	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI		DANIEL ROXAS
	08/01/2013	DM	PAYMENT ARRANGEMENTS WERE NOT MADE (RPC MUST BE		DANIEL ROXAS
	08/01/2013	DM	OBTAINED). INBOUND CALL		DANIEL ROXAS
	08/01/2013	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI		DANIEL ROXAS
	07/29/2013	IPP	INVESTOR RECOVERABLE CODE	85.00	VICKI ANDERSON
	07/29/2013	D28	BILLING STATEMENT FROM REPORT R628		SYSTEM ID
CBR	07/26/2013	NT	CBR - Discharge Ch 7 BK has already rptd to the		API CSRV
CBR	07/26/2013	NT	bureaus; BKR did not reaffirm; tradeline		API CSRV
CBR	07/26/2013	NT	suppressed; Do not unsuppress credit to report		API CSRV
CBR	07/26/2013	NT	this loan again		API CSRV
	07/25/2013	PPT	mtr		KERRY MARSHALL
	07/25/2013	PPT	TASK:2001-FSV-CHANGD FUPDT 08/24/13		KERRY MARSHALL
COL40	07/25/2013	CIT	028 Some tenants were also present and complained		KERRY MARSHALL
COL40	07/25/2013	CIT	of flooding problems - the Condo assocwas		KERRY MARSHALL
COL40	07/25/2013	CIT	ordered to arrange for inspections. New owners		KERRY MARSHALL
COL40	07/25/2013	CIT	were implead - case has been continued to		KERRY MARSHALL
COL40	07/25/2013	CIT	November 18th at 9:30 - returned email asking		KERRY MARSHALL
COL40	07/25/2013	CIT	if building court thinks they should attend		KERRY MARSHALL
COL40	07/25/2013	CIT	the next hearing - KM*TX		KERRY MARSHALL
COL40	07/25/2013	CIT	028 update 701 - received email from building		KERRY MARSHALL
COL40	07/25/2013	CIT	court stating they did not appear at the		KERRY MARSHALL
COL40	07/25/2013	CIT	hearing because they did not get approval to		KERRY MARSHALL
COL40	07/25/2013	CIT	attend before 7/22 - approval was granted 7/23		KERRY MARSHALL
COL40	07/25/2013	CIT	Counsel for the condo association was present		KERRY MARSHALL
COL40	07/25/2013	CIT	in court. The Association passed a special		KERRY MARSHALL
COL40	07/25/2013	CIT	assessment to pay for required porch work and		KERRY MARSHALL
COL40	07/25/2013	CIT	repairs are in the works TBC next page		KERRY MARSHALL
	07/24/2013	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ		SYSTEM ID
	07/23/2013	PPT	mtr		KERRY MARSHALL
	07/23/2013	PPT	TASK:2001-FSV-CHANGD FUPDT 07/26/13		KERRY MARSHALL

	COL40	07/23/2013	CIT	028 update 701 - approved fees \$375.00 for the	KERRY MARSHALL
	COL40	07/23/2013	CIT	initial hearing and \$225.00 for any	KERRY MARSHALL
	COL40	07/23/2013	CIT	continuance. (The County Clerk will charge	KERRY MARSHALL
	COL40	07/23/2013	CIT	between \$176.00 - \$206.00 to file the	KERRY MARSHALL
	COL40	07/23/2013	CIT	appearance). await trial results - KM*TX	KERRY MARSHALL
	COL40	07/22/2013	CIT	028 update 701 - forwarded copy of mortgage and	KERRY MARSHALL
	COL40	07/22/2013	CIT	account status to building court - await reply	KERRY MARSHALL
	COL40	07/22/2013	CIT	- KM*TX	KERRY MARSHALL
	COL40	07/22/2013	CIT	028 Please provide us with a copy of the mortgage	KERRY MARSHALL
	COL40	07/22/2013	CIT	and all updated loan information so that we	KERRY MARSHALL
	COL40	07/22/2013	CIT	can open a file and provide our fees. Please	KERRY MARSHALL
	COL40	07/22/2013	CIT	let me know if you have any questions. working	KERRY MARSHALL
	COL40	07/22/2013	CIT	on copy of mortgage to send to building court	KERRY MARSHALL
	COL40	07/22/2013	CIT	- KM*TX	KERRY MARSHALL
	COL40	07/22/2013	CIT	028 update 701 - received reply from building	KERRY MARSHALL
	COL40	07/22/2013	CIT	court stating this case involves 28 dwelling	KERRY MARSHALL
	COL40	07/22/2013	CIT	units and if you received the attachment that	KERRY MARSHALL
	COL40	07/22/2013	CIT	was sent then you must be named on the service	KERRY MARSHALL
	COL40	07/22/2013	CIT	list somewhere - If you have any units in this	KERRY MARSHALL
	COL40	07/22/2013	CIT	property and you would like our firm to	KERRY MARSHALL
	COL40	07/22/2013	CIT	represent you, please advise - continued	KERRY MARSHALL
	VLRVC	07/22/2013	NT	THE SUBJECT IS A CONDO LOCATED IN AN URBAN AREA	DONNA ARGEROS-SCRIPT
	VLRVC	07/22/2013	NT	OF CHICAGO IL. GOOGLE SATELLITE VIEW OF THE	DONNA ARGEROS-SCRIPT
	VLRVC	07/22/2013	NT	PROPERTY WAS REVIEWED AND NO EXTERNAL OBSOLESCENCE	DONNA ARGEROS-SCRIPT
	VLRVC	07/22/2013	NT	WAS NOTED. THE PROPERTY CHARACTERISTICS WERE	DONNA ARGEROS-SCRIPT
	VLRVC	07/22/2013	NT	VERIFIED WITH PRIOR REPORTS AND ONLINE SOURCES.	DONNA ARGEROS-SCRIPT
	VLRVC	07/22/2013	NT	THE EXTERIOR BPO DATED 7/10/2013 WITH A VALUE OF	DONNA ARGEROS-SCRIPT
	VLRVC	07/22/2013	NT	\$29K WITH THE SUBJECT IN AVERAGE CONDITION WITH NO	DONNA ARGEROS-SCRIPT
	VLRVC	07/22/2013	NT	NOTED REPAIRS. PER THE EXTERIOR BPO THE MARKET	DONNA ARGEROS-SCRIPT
	VLRVC	07/22/2013	NT	TREND IS STABLE WITH SUPPLY/DEMAND STABLE AND	DONNA ARGEROS-SCRIPT
	VLRVC	07/22/2013	NT	MARKETING TIME IS LESS THAN 3 MONTH. PRIOR REPORT	DONNA ARGEROS-SCRIPT
	VLRVC	07/22/2013	NT	DATED 10/11/2011 WI	DONNA ARGEROS-SCRIPT
	COL50	07/22/2013	NT	07/22/13 COMP EXT BPO Farvw-sourceone	DONNA ARGEROS-SCRIPT
	COL50	07/22/2013	NT	SEE VMA	DONNA ARGEROS-SCRIPT
		07/19/2013	PPT	mtr	KERRY MARSHALL
		07/19/2013	PPT	TASK:0002-FSV-CHANGD FUPDT 08/18/13	KERRY MARSHALL
		07/19/2013	PPT	mtr	KERRY MARSHALL
		07/19/2013	PPT	TASK:2001-FSV-CHANGD FUPDT 07/22/13	KERRY MARSHALL
		07/19/2013	PPT	CV-PURSUE CODE VIO (2000) COMPLETED 07/19/13	KERRY MARSHALL
		07/19/2013	PPT	PURSUE PROP PRES (1) COMPLETED 07/19/13	KERRY MARSHALL
	COL40	07/19/2013	CIT	028 NEW CIT701-CODE VIOLATION COSMETIC SEVERE	KERRY MARSHALL
	COL40	07/19/2013	CIT	new cit 701 - received NOV for this or simular	KERRY MARSHALL
	COL40	07/19/2013	CIT	address - emailed building court to see if	KERRY MARSHALL

	COL40	07/19/2013	CIT	they can help define the address or account	KERRY MARSHALL
	COL40	07/19/2013	CIT	number - await reply - KM*TX	KERRY MARSHALL
	VLRVW	07/15/2013	NT	BPO is in review.	DONNA ARGEROS-SCRIPT
		07/11/2013	ET	07/11/13 ORD AVM FA	SYSTEM ID
	COL50	07/11/2013	NT	07/11/13 ORD EXT BPO Farvw-sourceone	DONNA ARGEROS-SCRIPT
		07/10/2013	CBR	LOAN MODIFIED-NON GOVERNMENT PLAN	SYSTEM ID
		07/10/2013	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
		07/10/2013	DM	EARLY IND: SCORE 203 MODEL EI30S	SYSTEM ID
	VLORD	07/10/2013	NT	Valuation Request Placed BLKD BPO Exterior	DONNA ARGEROS
	VLBLK	07/10/2013	NT	Weekly Servicing Valuation request pending BLKD	DONNA ARGEROS
	VLBLK	07/10/2013	NT	BPO Exterior	DONNA ARGEROS
		07/05/2013	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
		06/27/2013	FSV	INSP TP D RESULTS RCVD; ORD DT=06/24/13	SYSTEM ID
		06/27/2013	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	NONON	06/25/2013	NT	Reviewed mortgage imaged in ISS, no	MELISSA KNUTSON
	NONON	06/25/2013	NT	additional borrowers found.	MELISSA KNUTSON
		06/24/2013	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
		06/13/2013	CBR	LOAN MODIFIED-NON GOVERNMENT PLAN	SYSTEM ID
		06/13/2013	CBR	CURRENT: < 30 DAYS	SYSTEM ID
		06/11/2013	DM	EARLY IND: SCORE 265 MODEL EI30S	SYSTEM ID
		06/07/2013	FSV	INSP TP D RESULTS RCVD; ORD DT=05/24/13	SYSTEM ID
		06/03/2013	DM	EARLY IND: SCORE 005 MODEL EI16T	SYSTEM ID
		05/28/2013	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
		05/24/2013	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
	DIS	05/22/2013	NT	FEMA declaration due to severe storms straight	API CSRV
	DIS	05/22/2013	NT	line winds and flooding. Individual assistance	API CSRV
	DIS	05/22/2013	NT	declared on 5/10/13.	API CSRV
		05/22/2013	DM	BREACH HOLD PLACED-EXPIRATION DATE 08/08/13	API CSRV
	DIS	05/16/2013	NT	"FEMA declaration due to severe storms,	API CSRV
	DIS	05/16/2013	NT	straight-line winds, and flooding. Individual	API CSRV
	DIS	05/16/2013	NT	assistance declared on 5/10/13."	API CSRV
		05/16/2013	DM	BREACH HOLD PLACED-EXPIRATION DATE 08/08/00	API CSRV
		05/10/2013	DM	EARLY IND: SCORE 265 MODEL EI30S	SYSTEM ID
		05/09/2013	CBR	LOAN MODIFIED-NON GOVERNMENT PLAN	SYSTEM ID
		05/09/2013	CBR	CURRENT: < 30 DAYS	SYSTEM ID
		04/29/2013	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
		04/15/2013	DM	EARLY IND: SCORE 026 MODEL EI16T	SYSTEM ID
		04/11/2013	CBR	LOAN MODIFIED-NON GOVERNMENT PLAN	SYSTEM ID
		04/11/2013	CBR	CURRENT: < 30 DAYS	SYSTEM ID
		03/27/2013	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
		03/18/2013	CBR	LOAN MODIFIED-NON GOVERNMENT PLAN	SYSTEM ID
		03/18/2013	CBR	CURRENT: < 30 DAYS	SYSTEM ID
		03/13/2013	DM	EARLY IND: SCORE 026 MODEL EI16T	SYSTEM ID

	02/26/2013	DM	BREACH HOLD REMOVED MANUALLY	LEIGH FRAME
INQ55	02/26/2013	CIT	027 DONE 02/26/13 BY TLR 08283	LEIGH FRAME
INQ55	02/26/2013	CIT	TSK TYP 828-LM DO NOT REFER	LEIGH FRAME
	02/26/2013	LIT	removed litigation codes per Legal Manager	LEIGH FRAME
TAX	02/21/2013	NT	Corelogic tax amount report dated 2/15/13	LIYAKHATH HUSSIAN
TAX	02/21/2013	NT	reporting 03/01/13 taxes-Parcel# 20153050351002	LIYAKHATH HUSSIAN
TAX	02/21/2013	NT	as Low Assessment. The full year tax amount will	LIYAKHATH HUSSIAN
TAX	02/21/2013	NT	be due during the 2nd installment of 09/01/13.	LIYAKHATH HUSSIAN
TAX	02/21/2013	NT	Estimate screen has been adjusted for analysis	LIYAKHATH HUSSIAN
TAX	02/21/2013	NT	purposes only.	LIYAKHATH HUSSIAN
	02/14/2013	CBR	LOAN MODIFIED-NON GOVERNMENT PLAN	SYSTEM ID
	02/14/2013	CBR	CURRENT: < 30 DAYS	SYSTEM ID
BKDAT	02/07/2013	NT	BKR Historical Legal Case Number 0705967 --	API CSRV
BKDAT	02/07/2013	NT	Borrower Attorney Info -- Vendor ID: 9001197	API CSRV
BKDAT	02/07/2013	NT	--Vendor Name: ERNESTO D BORGES ATT AT LAW --	API CSRV
BKDAT	02/07/2013	NT	Vendor Address: 105 W MADISON STE 2300 23rd Floor	API CSRV
BKDAT	02/07/2013	NT	CHICAGO IL 60602 -- Vendor Phone: 312-853-0200 --	API CSRV
BKDAT	02/07/2013	NT	Date Relief Granted N/A -- Date Dismissed N/A --	API CSRV
BKDAT	02/07/2013	NT	Date Discharged 07/09/2007 -- Date Released	API CSRV
BKDAT	02/07/2013	NT	07/09/2007.	API CSRV
	02/06/2013	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	01/10/2013	CBR	LOAN MODIFIED-NON GOVERNMENT PLAN	SYSTEM ID
	01/10/2013	CBR	CURRENT: < 30 DAYS	SYSTEM ID
	01/07/2013	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
FSV	01/03/2013	NT	per Michelle with property management company	AMY BRUNE
FSV	01/03/2013	NT	312-425-9400 ext 2225 property is occupied by	AMY BRUNE
FSV	01/03/2013	NT	James Jackson	AMY BRUNE
FSV	01/03/2013	NT	amy tx 3945	AMY BRUNE
UTIL	01/02/2013	NT	spk w/Jennifer@ComEd(800 334 7661) elect is on at	BARBARA BROWN
UTIL	01/02/2013	NT	this location. bjbrown tx 4930	BARBARA BROWN
INQ55	12/28/2012	CIT	027 New cit 828 Do not refer to FCL as the	NATHAN MARTIN
INQ55	12/28/2012	CIT	account is in litigation	NATHAN MARTIN
INQ55	12/28/2012	CIT	026 DONE 12/28/12 BY TLR 02163	NATHAN MARTIN
INQ55	12/28/2012	CIT	TSK TYP 828-LM DO NOT REFER	NATHAN MARTIN
INQ55	12/28/2012	CIT	026 closing to refresh	NATHAN MARTIN
	12/27/2012	FSV	INSP TP D RESULTS RCVD; ORD DT=12/24/12	SYSTEM ID
FSV	12/24/2012	NT	Recd email from pmc to order a rush inspection.	MIKE TANYAVIRIYA
FSV	12/24/2012	NT	MT tx 3184	MIKE TANYAVIRIYA
	12/14/2012	CBR	LOAN MODIFIED-NON GOVERNMENT PLAN	SYSTEM ID
	12/14/2012	CBR	CURRENT: < 30 DAYS	SYSTEM ID
	12/11/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	12/10/2012	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
	11/19/2012	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID

INFRQ	06/27/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	06/25/2012	NT	Modification Incentive Fee Requested	JOHN CHARLESWORTH
	06/13/2012	DM	EARLY IND: SCORE 005 MODEL EI16T	SYSTEM ID
	05/17/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	05/15/2012	DM	EARLY IND: SCORE 005 MODEL EI16T	SYSTEM ID
	04/10/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	03/09/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	02/06/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	01/13/2012	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	SYSTEM ID
	01/06/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
FSV	12/21/2011	NT	"Loan on Current Loan with Prop Pres Module Open	GARIMELLA CHAKRAVART
FSV	12/21/2011	NT	will shut down prop pres unless a CV task is	GARIMELLA CHAKRAVART
FSV	12/21/2011	NT	opened. Place cancel all on insp and maintenance"	GARIMELLA CHAKRAVART
FSV	12/21/2011	NT	Kalyan	GARIMELLA CHAKRAVART
	12/21/2011	PPT	FILE CLOSED (2) COMPLETED 12/21/11	GARIMELLA CHAKRAVART
FSV	12/21/2011	NT	Loan on - Current loans on Module	BABY NAGA MALLESWARI
FSV	12/21/2011	NT	report - refreshed and sent to	BABY NAGA MALLESWARI
FSV	12/21/2011	NT	distribution list, ran script dsusc053,	BABY NAGA MALLESWARI
FSV	12/21/2011	NT	Malli 26711	BABY NAGA MALLESWARI
	12/19/2011	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
FSV	12/15/2011	NT	Rec'd on Task 2, Act.in coll, last insp.,Back to	CHAKRAPANI MUNDHAPUR
FSV	12/15/2011	NT	Back No Access. will mtr. chakrapani-31372	CHAKRAPANI MUNDHAPUR
	12/15/2011	PPT	mtr	CHAKRAPANI MUNDHAPUR
	12/15/2011	PPT	TASK:0002-FSV-CHANGD FUPDT 01/13/12	CHAKRAPANI MUNDHAPUR
	12/13/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	12/12/2011	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE	SYSTEM ID
	12/12/2011	FSV	INSP TP D RESULTS RCVD; ORD DT=12/05/11	SYSTEM ID
	12/12/2011	DM	EARLY IND: SCORE 203 MODEL EI30S	SYSTEM ID
	12/09/2011	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
	12/07/2011	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
DODV	12/06/2011	NT	Per DOD website search 12/1/11 borrower JAMES	API CSRV
DODV	12/06/2011	NT	JACKSON is not active duty. Copy of website is	API CSRV
DODV	12/06/2011	NT	imaged in Looking Glass.	API CSRV
	12/05/2011	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
EOY50	11/29/2011	CIT	024 DONE 11/29/11 BY TLR 01504	RACHEL KRUGER
EOY50	11/29/2011	CIT	TSK TYP 155-CC TRACK - LM F	RACHEL KRUGER
EOY50	11/29/2011	CIT	024 Closing CIT 155.	RACHEL KRUGER
	11/29/2011	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	11/28/2011	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE	SYSTEM ID
CIT	11/28/2011	NT	CIT 155 - DNR BK LM Package Sent	API CSRV
	11/25/2011	DM	SW B1 , JUST SW REP , WNTD TO MKE 1 PYMT N ADVSD	JULIO MALDONADO
	11/25/2011	DM	1.5 THIS MTH IS PAR N 2 NXT MNTH AS LNG AS NT RFRD	JULIO MALDONADO
	11/25/2011	DM	TO ATTNY , ADVSD TAD/BRCH/UNAP , HE ADVS CAN MKE 1	JULIO MALDONADO

	11/25/2011	DM	PYMT TODAY N ANTHR NXT FRIDY N ADVSD BSI TO MKE BHT	JULIO MALDONADO
	11/25/2011	DM	2GTHR TO CNCNL BRCH , HE ADVS WILL THNK BOUT IT ,	JULIO MALDONADO
	11/25/2011	DM	JCM 6428	JULIO MALDONADO
	11/25/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	JULIO MALDONADO
	11/25/2011	DM	OCCUPANCY_OBTAINED	JULIO MALDONADO
	11/25/2011	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	JULIO MALDONADO
	11/25/2011	DM	INB CLL..B1 STTD WAS NOT ABLE TO MAKE PAYMENT	JOHNNY ADKINS
	11/25/2011	DM	ONLINE...ADV OF PAYMENT IN A HALF...B1 STTD CAN	JOHNNY ADKINS
	11/25/2011	DM	NOT DO..ADV OF MOD AND TERMS AND TTT,UNAP	JOHNNY ADKINS
	11/25/2011	DM	BAL,BREACH,TAD	JOHNNY ADKINS
	11/25/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	JOHNNY ADKINS
	11/25/2011	DM	LOSS_MIT_OPTIONS/HAMP_DISCUSSED	JOHNNY ADKINS
	11/25/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	JOHNNY ADKINS
	11/25/2011	DM	PAYMENT_ARRANGEMENTS_DISCUSSED	JOHNNY ADKINS
	11/25/2011	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	JOHNNY ADKINS
	11/25/2011	DM	OCCUPANCY_OBTAINED	JOHNNY ADKINS
	11/25/2011	DM	ACTION/RESULT CD CHANGED FROM NOTE TO OAAI	JOHNNY ADKINS
COL05	11/25/2011	CIT	024 B1 cld, advised will mail financial package	JOHNNY ADKINS
COL05	11/25/2011	CIT	information. Provided expectations.	JOHNNY ADKINS
FSV	11/17/2011	NT	**Working #2 task. Acct in COL. .	K CHEEMALAKONDA
FSV	11/17/2011	NT	Last Inspn. status is Double No	K CHEEMALAKONDA
FSV	11/17/2011	NT	Access**.Mtr for next Inspns. Krishn	K CHEEMALAKONDA
FSV	11/17/2011	NT	a 14215	K CHEEMALAKONDA
	11/17/2011	PPT	**Working #2 task. Acct in COL. .	K CHEEMALAKONDA
	11/17/2011	PPT	Last Inspn. status is Double No	K CHEEMALAKONDA
	11/17/2011	PPT	Access**.Mtr for next Inspns. Krishn	K CHEEMALAKONDA
	11/17/2011	PPT	a 14215	K CHEEMALAKONDA
	11/17/2011	PPT	TASK:0002-FSV-CHANGD FUPDT 12/14/11	K CHEEMALAKONDA
	11/11/2011	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
	11/11/2011	D19	BREACH JAMES C JACKSON	SYSTEM ID
	11/10/2011	FSV	INSP TP D RESULTS RCVD; ORD DT=11/04/11	SYSTEM ID
	11/10/2011	DM	EARLY IND: SCORE 203 MODEL EI30S	SYSTEM ID
	11/07/2011	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
	11/04/2011	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
DODV	11/03/2011	NT	Per DOD website review 11/1/11 borrower(s) are not	API CSRV
DODV	11/03/2011	NT	active duty. Copy of DOD website is imaged in	API CSRV
DODV	11/03/2011	NT	Looking Glass	API CSRV
	10/27/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	10/26/2011	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE	SYSTEM ID
FSV	10/19/2011	NT	**Working #2 task. Acct in COL. .	K CHEEMALAKONDA
FSV	10/19/2011	NT	Last Inspn. status is Double No	K CHEEMALAKONDA
FSV	10/19/2011	NT	Access**.Mtr for next Inspns. Krishn	K CHEEMALAKONDA
FSV	10/19/2011	NT	a 14215	K CHEEMALAKONDA

	10/19/2011	PPT	**Working #2 task. Acct in COL. .	K CHEEMALAKONDA
	10/19/2011	PPT	Last Inspn. status is Double No	K CHEEMALAKONDA
	10/19/2011	PPT	Access**.Mtr for next Inspns. Krishn	K CHEEMALAKONDA
	10/19/2011	PPT	a 14215	K CHEEMALAKONDA
	10/19/2011	PPT	TASK:0002-FSV-CHANGD FUPDT 11/16/11	K CHEEMALAKONDA
	10/14/2011	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
	10/12/2011	FSV	INSP TP A RESULTS RCVD; ORD DT=10/05/11	SYSTEM ID
	10/12/2011	LMT	LMT BPO/APPRaisal REC ADDED	DONNA ARGEROS
	10/11/2011	D19	BREACH JAMES C JACKSON	SYSTEM ID
	10/10/2011	DM	EARLY IND: SCORE 265 MODEL EI30S	SYSTEM ID
	10/07/2011	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
	10/05/2011	FSV	INSP TYPE A ORDERED; REQ CD =SCRIPT	SYSTEM ID
DODV	10/05/2011	NT	Per DOD website review 10-3-11 borrower(s) are not	API CSRV
DODV	10/05/2011	NT	active duty.	API CSRV
FSV	10/05/2011	NT	Loan on HFN 2501 Report. Ran script to order	ABBey AKIN-SCRIPT ID
FSV	10/05/2011	NT	inspection if needed.	ABBey AKIN-SCRIPT ID
CBR	09/23/2011	NT	Removed Credit Suppression Flag	API CSRV
	09/22/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	09/21/2011	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE	SYSTEM ID
	09/21/2011	FSV	INSP TP D RESULTS RCVD; ORD DT=09/09/11	SYSTEM ID
	09/21/2011	FSV	INSP TP R RESULTS RCVD; ORD DT=09/15/11	DONNA ARGEROS
	09/16/2011	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
	09/16/2011	BKR	BANKRUPTCY C1 CHANGED FROM 0131925 TO 0012468	HEATHER KERN-SCRIPT
	09/16/2011	BKR	BANKRUPTCY C2 CHANGED FROM 0012468 TO 0012503	HEATHER KERN-SCRIPT
	09/16/2011	BKR	BANKRUPTCY C3 CHANGED FROM 0012503 TO 0131925	HEATHER KERN-SCRIPT
	09/16/2011	FOR	FORECLOSURE C1 CHANGED FROM 0131925 TO 0012468	HEATHER KERN-SCRIPT
	09/16/2011	FOR	FORECLOSURE C2 CHANGED FROM 0012468 TO 0012503	HEATHER KERN-SCRIPT
	09/16/2011	FOR	FORECLOSURE C3 CHANGED FROM 0012503 TO 0131925	HEATHER KERN-SCRIPT
	09/16/2011	BKR	BANKRUPTCY C1 CHANGED FROM 0012468 TO 0131925	HEATHER KERN-SCRIPT
	09/16/2011	BKR	BANKRUPTCY C2 CHANGED FROM 0012503 TO 0012468	HEATHER KERN-SCRIPT
	09/16/2011	BKR	BANKRUPTCY C3 CHANGED FROM 0131925 TO 0012503	HEATHER KERN-SCRIPT
	09/16/2011	FOR	FORECLOSURE C1 CHANGED FROM 0012468 TO 0131925	HEATHER KERN-SCRIPT
	09/16/2011	FOR	FORECLOSURE C2 CHANGED FROM 0012503 TO 0012468	HEATHER KERN-SCRIPT
	09/16/2011	FOR	FORECLOSURE C3 CHANGED FROM 0131925 TO 0012503	HEATHER KERN-SCRIPT
	09/15/2011	FSV	INSP TYPE R ORDERED; REQ CD =1150	SYSTEM ID
	09/14/2011	PPT	Loan on Sept Wint list, Acct in CoL,	SouMYA MUNUKUTI
	09/14/2011	PPT	Rep @ prop 08/19/11, Last insp found	SouMYA MUNUKUTI
	09/14/2011	PPT	No Access, Will MTR for Results.	SouMYA MUNUKUTI
	09/14/2011	PPT	Somu 18619.	SouMYA MUNUKUTI
	09/14/2011	PPT	TASK:0002-FSV-CHANGD FUPDT 10/13/11	SouMYA MUNUKUTI
	09/14/2011	PPT	PURSUE PROP PRES (1) COMPLETED 09/14/11	SouMYA MUNUKUTI
FSV	09/14/2011	NT	Loan on Sept Wint list, Acct in CoL, Rep @ prop	SouMYA MUNUKUTI
FSV	09/14/2011	NT	08/19/11, Last insp found No Access, Will MTR for	SouMYA MUNUKUTI

	06/10/2011	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
	06/10/2011	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
	06/10/2011	DM	EARLY IND: SCORE 178 MODEL EI30S	SYSTEM ID
	06/07/2011	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
	05/27/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	05/26/2011	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE	SYSTEM ID
	05/19/2011	FSV	INSP TP D RESULTS RCVD; ORD DT=05/11/11	SYSTEM ID
	05/13/2011	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
	05/11/2011	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
	05/11/2011	D19	BREACH JAMES C JACKSON	SYSTEM ID
	05/10/2011	DM	EARLY IND: SCORE 178 MODEL EI30S	SYSTEM ID
	05/06/2011	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
CBR	05/04/2011	NT	BKR HFN Project Innovis reported CII E for JAMES C	API CSRV
CBR	05/04/2011	NT	JACKSON Acct # [REDACTED] ; Filing Date 04/03/07 ;	API CSRV
CBR	05/04/2011	NT	Discharge Date 07/09/07	API CSRV
FSV	04/26/2011	NT	Working Task#2, Acct in COL. Last 2 insp	JANGA REDDY NIMMALA
FSV	04/26/2011	NT	status was Back to back Occupied. Shutdown p/p.	JANGA REDDY NIMMALA
FSV	04/26/2011	NT	Inspns. going on. JANGA-18621	JANGA REDDY NIMMALA
	04/26/2011	PPT	FILE CLOSED (2) COMPLETED 04/26/11	JANGA REDDY NIMMALA
	04/19/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	04/18/2011	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE	SYSTEM ID
	04/18/2011	FSV	INSP TP D RESULTS RCVD; ORD DT=04/11/11	SYSTEM ID
	04/15/2011	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
	04/13/2011	D19	BREACH JAMES C JACKSON	SYSTEM ID
	04/11/2011	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
	04/11/2011	DM	EARLY IND: SCORE 235 MODEL EI30S	SYSTEM ID
	04/08/2011	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
	03/28/2011	LMT	LMT BPO/APPRAISAL REC ADDED	COLLEEN HILL
	03/16/2011	BKR	BANKRUPTCY C1 CHANGED FROM 0131925 TO 0012468	JEANNIE HOLSCHLAG-SC
	03/16/2011	BKR	BANKRUPTCY C2 CHANGED FROM 0012468 TO 0012503	JEANNIE HOLSCHLAG-SC
	03/16/2011	BKR	BANKRUPTCY C3 CHANGED FROM 0012503 TO 0131925	JEANNIE HOLSCHLAG-SC
	03/16/2011	FOR	FORECLOSURE C1 CHANGED FROM 0131925 TO 0012468	JEANNIE HOLSCHLAG-SC
	03/16/2011	FOR	FORECLOSURE C2 CHANGED FROM 0012468 TO 0012503	JEANNIE HOLSCHLAG-SC
	03/16/2011	FOR	FORECLOSURE C3 CHANGED FROM 0012503 TO 0131925	JEANNIE HOLSCHLAG-SC
	03/16/2011	BKR	BANKRUPTCY C1 CHANGED FROM 0012468 TO 0131925	JEANNIE HOLSCHLAG-SC
	03/16/2011	BKR	BANKRUPTCY C2 CHANGED FROM 0012503 TO 0012468	JEANNIE HOLSCHLAG-SC
	03/16/2011	BKR	BANKRUPTCY C3 CHANGED FROM 0131925 TO 0012503	JEANNIE HOLSCHLAG-SC
	03/16/2011	FOR	FORECLOSURE C1 CHANGED FROM 0012468 TO 0131925	JEANNIE HOLSCHLAG-SC
	03/16/2011	FOR	FORECLOSURE C2 CHANGED FROM 0012503 TO 0012468	JEANNIE HOLSCHLAG-SC
	03/16/2011	FOR	FORECLOSURE C3 CHANGED FROM 0131925 TO 0012503	JEANNIE HOLSCHLAG-SC
	03/16/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	03/15/2011	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE	SYSTEM ID
	03/15/2011	FSV	INSP TP R RESULTS RCVD; ORD DT=03/10/11	COLLEEN HILL

	03/14/2011	BKR	BANKRUPTCY C1 CHANGED FROM 0131925 TO 0012468	HEATHER KERN-SCRIPT
	03/14/2011	BKR	BANKRUPTCY C2 CHANGED FROM 0012468 TO 0012503	HEATHER KERN-SCRIPT
	03/14/2011	BKR	BANKRUPTCY C3 CHANGED FROM 0012503 TO 0131925	HEATHER KERN-SCRIPT
	03/14/2011	FOR	FORECLOSURE C1 CHANGED FROM 0131925 TO 0012468	HEATHER KERN-SCRIPT
	03/14/2011	FOR	FORECLOSURE C2 CHANGED FROM 0012468 TO 0012503	HEATHER KERN-SCRIPT
	03/14/2011	FOR	FORECLOSURE C3 CHANGED FROM 0012503 TO 0131925	HEATHER KERN-SCRIPT
	03/11/2011	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
	03/10/2011	FSV	INSP TYPE R ORDERED; REQ CD =1150	SYSTEM ID
	03/10/2011	DM	EARLY IND: SCORE 178 MODEL EI30S	SYSTEM ID
	03/09/2011	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
	03/08/2011	FSV	INSP TP D RESULTS RCVD; ORD DT=02/23/11	SYSTEM ID
FSV	03/08/2011	NT	Recvd on Chicago Vacant Report, acct in COL, last	M S REDDY
FSV	03/08/2011	NT	insp Occupied, **Will Monitor**, 14213 M.S.Reddy	M S REDDY
	03/08/2011	PPT	mtr	M S REDDY
	03/08/2011	PPT	TASK:0002-FSV-CHANGD FUPDT 04/22/11	M S REDDY
FSV	03/08/2011	NT	Loan on Chicago Vacant Report- Refreshed	LAKITTA PANNELL
FSV	03/08/2011	NT	and sent to distribution list. Ran	LAKITTA PANNELL
FSV	03/08/2011	NT	script Globe770.	LAKITTA PANNELL
FSV	03/08/2011	NT	lpannell tx 3911	LAKITTA PANNELL
FSV	03/01/2011	NT	Received on Chicago Vacant. Acct in COL. Last insp	K CHEEMALAKONDA
FSV	03/01/2011	NT	was V/L on 12/16/11. No vacant letter sent due to	K CHEEMALAKONDA
FSV	03/01/2011	NT	DNR coded. Krishna 14215	K CHEEMALAKONDA
FSV	03/01/2011	NT	Loan on- Chicago Vacant Report- Rec'd	DIETRICH HAMPTON
FSV	03/01/2011	NT	from IA and sent to Distribution list	DIETRICH HAMPTON
FSV	03/01/2011	NT	ran script dsusc053.	DIETRICH HAMPTON
FSV	03/01/2011	NT	Lpannell tx 3911	DIETRICH HAMPTON
	03/01/2011	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	02/24/2011	D19	BREACH JAMES C JACKSON	SYSTEM ID
	02/23/2011	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
FSV	02/22/2011	NT	Received on Chicago Vacant Account in Collection.	K CHEEMALAKONDA
FSV	02/22/2011	NT	Rep at Property on 12/16/10, Not Sent Vacant	K CHEEMALAKONDA
FSV	02/22/2011	NT	Letter, DNR***. Krishna 14215	K CHEEMALAKONDA
FSV	02/22/2011	NT	Loan on- Chiacago Vacant Report-	LAKITTA PANNELL
FSV	02/22/2011	NT	Refreshed and sent to distribubtion list	LAKITTA PANNELL
FSV	02/22/2011	NT	Ran Script Dsusc053.	LAKITTA PANNELL
FSV	02/22/2011	NT	lpannell tx 3911	LAKITTA PANNELL
FSV	02/15/2011	NT	Recvd on Chicago Vacant report. acct in COI, Did	M S REDDY
FSV	02/15/2011	NT	not Sent V/L Due to DNR Code, No Action taken,	M S REDDY
FSV	02/15/2011	NT	M.S.Reddy 14213	M S REDDY
	02/15/2011	PPT	mtr	M S REDDY
	02/15/2011	PPT	TASK:0002-FSV-CHANGD FUPDT 04/10/11	M S REDDY
FSV	02/15/2011	NT	Loan on- Chicago Vacant Report	LAKITTA PANNELL
FSV	02/15/2011	NT	Rec'd from IA and sent to distribution	LAKITTA PANNELL

	FSV	02/15/2011	NT	List ran script dsusc053	LAKITTA PANNELL
	FSV	02/15/2011	NT	lpannell tx 3911	LAKITTA PANNELL
		02/11/2011	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	SYSTEM ID
		02/10/2011	DM	EARLY IND: SCORE 265 MODEL EI30S	SYSTEM ID
	FSV	02/08/2011	NT	Recvd on Chicago Vacant report. acct in COI, Did	M S REDDY
	FSV	02/08/2011	NT	not Sent V/L Due to DNR Code, No Action taken,	M S REDDY
	FSV	02/08/2011	NT	M.S.Reddy 14213	M S REDDY
		02/08/2011	PPT	mtr	M S REDDY
		02/08/2011	PPT	TASK:0002-FSV-CHANGD FUPDT 03/10/11	M S REDDY
		02/08/2011	PPT	PURSUE PROP PRES (1) COMPLETED 02/08/11	M S REDDY
	FSV	02/08/2011	NT	Loan on- Chicago Vacant Report- Rec'd	LAKITTA PANNELL
	FSV	02/08/2011	NT	From IA and sent to distribution list	LAKITTA PANNELL
	FSV	02/08/2011	NT	ran script dsusc053.	LAKITTA PANNELL
	FSV	02/08/2011	NT	lpannell tx 3911	LAKITTA PANNELL
	FSV	02/02/2011	NT	Recvd on Chicago Vacant report. acct in COLL,	RAJENDER LAKKA
	FSV	02/02/2011	NT	No Vacant Letter, Due to DNR coded, **Mtr for	RAJENDER LAKKA
	FSV	02/02/2011	NT	results. RAJ **31373	RAJENDER LAKKA
	FSV	02/02/2011	NT	Loan on Chicago Vacant report. Refreshed and sent	BARBARA BROWN
	FSV	02/02/2011	NT	to distribution list. Bjbrown tx 4930	BARBARA BROWN
	FSV	01/25/2011	NT	Recvd on Chigaco Vacant Report. acct in CoL,	TEMP TELLER FOR CIT
	FSV	01/25/2011	NT	not sent V/L as DNR coded,	TEMP TELLER FOR CIT
	FSV	01/25/2011	NT	srinivas*14211	TEMP TELLER FOR CIT
	FSV	01/25/2011	NT	Recvd on Chigaco Vacant Report. acct in FCL,	TEMP TELLER FOR CIT
	FSV	01/25/2011	NT	not sent V/L as DNR coded,	TEMP TELLER FOR CIT
	FSV	01/25/2011	NT	srinivas*14211	TEMP TELLER FOR CIT
	FSV	01/25/2011	NT	Loan on Chicago Vacant Report- Refresh	DIETRICH HAMPTON
	FSV	01/25/2011	NT	and sent to distribution list ran	DIETRICH HAMPTON
	FSV	01/25/2011	NT	script dsusc053.	DIETRICH HAMPTON
	FSV	01/25/2011	NT	lpannell tx 3911	DIETRICH HAMPTON
	FSV	01/19/2011	NT	Recvd on Chicago Vacant Report, acct in Next due	M S REDDY
	FSV	01/19/2011	NT	on 01/09/11, No action taken. 14213 M.S.Reddy	M S REDDY
	FSV	01/18/2011	NT	Loan on Chicago Vacant report- Rec'd	DIETRICH HAMPTON
	FSV	01/18/2011	NT	from IA and sent to distribution list.	DIETRICH HAMPTON
	FSV	01/18/2011	NT	ran script dsusc053.	DIETRICH HAMPTON
	FSV	01/18/2011	NT	lpannell tx 3911	DIETRICH HAMPTON
		01/14/2011	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
		01/13/2011	DM	EARLY IND: SCORE 003 MODEL EI16T	SYSTEM ID
	FSV	01/11/2011	NT	Received on Chicago Vacant. Acct in COL. Last insp	C DUPALAPUDI
	FSV	01/11/2011	NT	was V/L on 12/16/2010 . No vacant letter sent due	C DUPALAPUDI
	FSV	01/11/2011	NT	to DNR coded. Chandra 14217	C DUPALAPUDI
	FSV	01/11/2011	NT	Loan on Chicago Vacant Report- Refreshed	LAKITTA PANNELL
	FSV	01/11/2011	NT	and sent to distribution list.	LAKITTA PANNELL
	FSV	01/11/2011	NT	Ran Script Dsusc053	LAKITTA PANNELL

Delehey Declaration

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	FSV	01/11/2011	NT	Lpannell tx 3911	LAKITTA PANNELL
		01/11/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
		01/10/2011	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE	SYSTEM ID
		01/10/2011	DM	EARLY IND: SCORE 265 MODEL EI30S	SYSTEM ID
		01/07/2011	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
	FSV	01/05/2011	NT	Recvd on Chicago Vacant,Acct in COL, Not Sent	N K KUSUMA
	FSV	01/05/2011	NT	V/L due to DNR..NAVI-14216	N K KUSUMA
	FSV	01/04/2011	NT	Loan on- Chicago Vacant Report-	LAKITTA PANNELL
	FSV	01/04/2011	NT	Rec'd From IA and sent to distribuion	LAKITTA PANNELL
	FSV	01/04/2011	NT	list. Ran script dsusc053	LAKITTA PANNELL
	FSV	01/04/2011	NT	lpannell tx 3911	LAKITTA PANNELL
	FSV	12/28/2010	NT	Received on Chicago Vacant. Acct in COL. Last insp	TEMP TELLER FOR CIT
	FSV	12/28/2010	NT	was V/L. No vacant letter sent due to	TEMP TELLER FOR CIT
	FSV	12/28/2010	NT	DNR coded. srinivas*14211	TEMP TELLER FOR CIT
	FSV	12/28/2010	NT	Loan on- Chicago Vacant Report-	LAKITTA PANNELL
	FSV	12/28/2010	NT	Refreshed and sent to distribution list.	LAKITTA PANNELL
	FSV	12/28/2010	NT	Ran script Dsusc053.	LAKITTA PANNELL
	FSV	12/28/2010	NT	lpannell tx 3911	LAKITTA PANNELL
	FSV	12/21/2010	NT	Received on Chicago Vacant. Acct in COL. Last insp	C DUPALAPUDI
	FSV	12/21/2010	NT	was V/L on 12/16/2010 . No vacant letter sent due	C DUPALAPUDI
	FSV	12/21/2010	NT	to DNR coded. Chandra 14217	C DUPALAPUDI
	FSV	12/21/2010	NT	Loan on- Chicago Vacant Report- Rec'd	LAKITTA PANNELL
	FSV	12/21/2010	NT	from IA and sent to distribution list.	LAKITTA PANNELL
	FSV	12/21/2010	NT	Ran script dsusc053.	LAKITTA PANNELL
	FSV	12/21/2010	NT	lpannell tx 3911	LAKITTA PANNELL
		12/20/2010	FSV	INSP TP A RESULTS RCVD; ORD DT=12/13/10	SYSTEM ID
		12/13/2010	FSV	INSP TYPE A ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
		12/10/2010	CBR	DELINQUENT: 60 DAYS	SYSTEM ID
		12/10/2010	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
		12/10/2010	DM	EARLY IND: SCORE 265 MODEL EI30S	SYSTEM ID
		12/02/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
		12/01/2010	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE	SYSTEM ID
		12/01/2010	DM	TTU3P MELANIE JACKSON,ADV NO AUTH SD JUST NEEDS WU	AMIE DAVIE
		12/01/2010	DM	CITY CODE ADV HOME,STATE IA	AMIE DAVIE
		12/01/2010	DM	ACTION/RESULT CD CHANGED FROM OAAI TO NOTE	AMIE DAVIE
		11/29/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	COL81	11/23/2010	CIT	023 DONE 11/23/10 BY TLR 13703	ROBIN TREICHEL
	COL81	11/23/2010	CIT	TSK TYP 955-401K LETTER REQ	ROBIN TREICHEL
	COL81	11/23/2010	CIT	023 faxed 401k letter to b1 at 773-493-8731.	ROBIN TREICHEL
	COL81	11/23/2010	CIT	rt*4713	ROBIN TREICHEL
		11/23/2010	OL	WDOYDEF - 401K HARDSHIP WITHDRAWAL	ROBIN TREICHEL
		11/22/2010	DM	B1 CI VI ADV OF THE OF THE BRE LTR EXP POSS FCL	LAWRENCE SCOTT
		11/22/2010	DM	ADV OF THE OF AMOUNT DUE SD THAT RFC TO VI THAT	LAWRENCE SCOTT

	11/22/2010	DM	FAX WAS NOTING COME THRU ADV CAN REQUEST REFAX AND	LAWRENCE SCOTT
	11/22/2010	DM	ADV ONE WAS MAIL RECAP XREF LSCOTT2709	LAWRENCE SCOTT
	11/22/2010	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	LAWRENCE SCOTT
COL05	11/22/2010	CIT	023 New cit 955- Urgent today Please fax over 401k	LAWRENCE SCOTT
COL05	11/22/2010	CIT	letter Attention : James Jackson Fax#	LAWRENCE SCOTT
COL05	11/22/2010	CIT	773-493-8731	LAWRENCE SCOTT
	11/18/2010	FSV	INSP TP A RESULTS RCVD; ORD DT=11/12/10	SYSTEM ID
	11/18/2010	D19	BREACH JAMES C JACKSON	SYSTEM ID
ESC	11/18/2010	NT	new pmt eff 01/11 758.25, spread shortage 48 mos	SHADLEE GOODELL
	11/18/2010	VEA	ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO	SHADLEE GOODELL
COL81	11/18/2010	CIT	022 DONE 11/18/10 BY TLR 13703	ROBIN TREICHEL
COL81	11/18/2010	CIT	TSK TYP 955-401K LETTER REQ	ROBIN TREICHEL
COL81	11/18/2010	CIT	022 mailed and faxed 401k letter to b1 at	ROBIN TREICHEL
COL81	11/18/2010	CIT	7734938731. rt*4713	ROBIN TREICHEL
	11/18/2010	OL	WDOYDEF - 401K HARDSHIP WITHDRAWAL	ROBIN TREICHEL
	11/18/2010	OL	WDOYDEF - 401K HARDSHIP WITHDRAWAL	ROBIN TREICHEL
	11/17/2010	DM	TT B1, VI, ADV TAD, B1 CI FOR BRCH LTR FOR 401K	BOBBY CHANDLER
	11/17/2010	DM	WITHDRAWAL, ADV NO BRCH LTR HAS BEEN GENERATED,	BOBBY CHANDLER
	11/17/2010	DM	OFFERED 401K LTR, OPENED CIT 955, ADV TAT	BOBBY CHANDLER
	11/17/2010	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	BOBBY CHANDLER
COL05	11/17/2010	CIT	022 NEW CIT 955: Please fax 401K letter to B1 at	BOBBY CHANDLER
COL05	11/17/2010	CIT	the following number: (773)493-8731. Please	BOBBY CHANDLER
COL05	11/17/2010	CIT	also mail a copy also to the mailing address	BOBBY CHANDLER
COL05	11/17/2010	CIT	on file. Thank you.	BOBBY CHANDLER
	11/12/2010	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
	11/12/2010	FSV	INSP TYPE A ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
	11/10/2010	DM	EARLY IND: SCORE 203 MODEL EI30S	SYSTEM ID
	11/05/2010	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
	10/21/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	10/20/2010	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE	SYSTEM ID
	10/19/2010	FSV	INSP TP A RESULTS RCVD; ORD DT=10/13/10	SYSTEM ID
	10/13/2010	FSV	INSP TYPE A ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
	10/11/2010	DM	EARLY IND: SCORE 235 MODEL EI30S	SYSTEM ID
	10/08/2010	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
	10/07/2010	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
	09/28/2010	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	09/22/2010	FSV	INSP TP A RESULTS RCVD; ORD DT=09/13/10	SYSTEM ID
	09/13/2010	FSV	INSP TYPE A ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
	09/10/2010	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	SYSTEM ID
	09/10/2010	DM	EARLY IND: SCORE 235 MODEL EI30S	SYSTEM ID
DIS	08/25/2010	NT	FEMA declaration due to storms & floods;	TEMP MSR J NOLAN
DIS	08/25/2010	NT	DEC 8/19/10; Individual Assistance.	TEMP MSR J NOLAN
	08/25/2010	DM	BREACH HOLD PLACED-EXPIRATION DATE 11/17/10	TEMP MSR J NOLAN

	08/24/2010	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
	08/24/2010	LMT	LMT BPO/APPRaisal REC ADDED	BKY COURT ORDER RCVD
	08/24/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	08/23/2010	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE	SYSTEM ID
	08/17/2010	FSV	INSP TP R RESULTS RCVD; ORD DT=08/12/10	BKY COURT ORDER RCVD
	08/13/2010	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
	08/12/2010	FSV	INSP TYPE R ORDERED; REQ CD =1150	SYSTEM ID
	08/11/2010	D19	BREACH JAMES C JACKSON	SYSTEM ID
	08/10/2010	DM	EARLY IND: SCORE 211 MODEL EI30S	SYSTEM ID
	08/06/2010	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
	08/04/2010	FSV	INSP TP A RESULTS RCVD; ORD DT=07/23/10	SYSTEM ID
	07/23/2010	FSV	INSP TYPE A ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
	07/12/2010	DM	EARLY IND: SCORE 273 MODEL EI30S	SYSTEM ID
	07/09/2010	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
	07/08/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	07/02/2010	FSV	INSP TP D RESULTS RCVD; ORD DT=06/23/10	SYSTEM ID
	06/29/2010	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
FSV	06/28/2010	NT	Loan on DNR catch file. Per loan audit inspections	JEANNIE HOLSCHLAG-SC
FSV	06/28/2010	NT	need to be done with no contact. Re-ran scripts	JEANNIE HOLSCHLAG-SC
FSV	06/28/2010	NT	to code inspection as type A - No Contact.	JEANNIE HOLSCHLAG-SC
	06/23/2010	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
PRCAP	06/16/2010	NT	Capitalization mod previously executed	JASON RICHE
	06/10/2010	DM	EARLY IND: SCORE 302 MODEL EI30S	SYSTEM ID
	05/25/2010	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
	05/25/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	05/11/2010	DM	EARLY IND: SCORE 302 MODEL EI30S	SYSTEM ID
	05/10/2010	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
	04/15/2010	DM	PROMISE BROKEN 04/15/10 PROMISE DT 04/15/10	SYSTEM ID
	04/15/2010	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
	04/15/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	04/14/2010	DM	TT B1 VAI, ADV OF TAD, B1 CI TO LET US KNOW HE IS	VICKY AWALE
	04/14/2010	DM	MAKING A WSTRN UNION PMT IAO 168.26 TO COMPLETE	VICKY AWALE
	04/14/2010	DM	PMT ADV THAT NOT PAYING LATE IT WILL GO ONTO	VICKY AWALE
	04/14/2010	DM	UNCOLLECTED FEES	VICKY AWALE
	04/14/2010	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRSS	VICKY AWALE
	04/12/2010	DM	EARLY IND: SCORE 302 MODEL EI30S	SYSTEM ID
	03/29/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
NA10	03/18/2010	NT	Tracking Purposes ONLY (script):	BRANDY MIKULENKA
NA10	03/18/2010	NT	This account was referred to GMAC Mortg	BRANDY MIKULENKA
NA10	03/18/2010	NT	by NACA (Neighborhood Acceptance Corp	BRANDY MIKULENKA
NA10	03/18/2010	NT	of America). Account has been	BRANDY MIKULENKA
NA10	03/18/2010	NT	submitted for invoicing per the	BRANDY MIKULENKA
NA10	03/18/2010	NT	guidelines in the NACA/GMAC contract.	BRANDY MIKULENKA

	NA10	03/18/2010	NT	Reviewed by GMAC - HOPE Team-	BRANDY MIKULENKA
	NA10	03/18/2010	NT	Operations Manager.	BRANDY MIKULENKA
		03/15/2010	DM	EARLY IND: SCORE 069 MODEL EI16T	SYSTEM ID
		02/24/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
		02/23/2010	DM	PROMISE KEPT 02/23/10 PROMISE DT 02/28/10	SYSTEM ID
	CSH	02/23/2010	NT	b1 ci to knw if pymtn ws recvd ws tld wll be recvd	ESPERANZA ESPINOZA
	CSH	02/23/2010	NT	today,adv allw us time cbck if pymtn	ESPERANZA ESPINOZA
	CSH	02/23/2010	NT	refctd,espe/8977076	ESPERANZA ESPINOZA
		02/22/2010	DM	B1 CI WILL MKE A WESTRN UNION PMT OR WILL SND PMT	ROSALBA A P RAMOS
		02/22/2010	DM	VIA EXPRESS MAIL ON OR BFRE THE MNTH ENDS,B1 ALSO	ROSALBA A P RAMOS
		02/22/2010	DM	ASKED FR WIRING INSTRCTION FR WSTRN UNION,	ROSALBA A P RAMOS
		02/22/2010	DM	ANNP\89789158	ROSALBA A P RAMOS
		02/22/2010	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRSS	ROSALBA A P RAMOS
		02/15/2010	DM	EARLY IND: SCORE 008 MODEL EI16T	SYSTEM ID
		01/19/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
		01/15/2010	DM	PROMISE BROKEN 01/15/10 PROMISE DT 01/15/10	SYSTEM ID
		01/14/2010	DM	EARLY IND: SCORE 000 MODEL EI16T	SYSTEM ID
		01/14/2010	DM	B1 CI.VI.TAD.UNCOL FEE.B1 CI TO DISCUSS FEE ORIGIN	TONYA TILLMAN
		01/14/2010	DM	ADV IS A PROP INSPECTION FEE.SD OKAY WILL MAKE A	TONYA TILLMAN
		01/14/2010	DM	PYMNT TDY FOR 768.26 VI QC.WLL NT BE ABLE TO PAY	TONYA TILLMAN
		01/14/2010	DM	FEE AS OF NOW	TONYA TILLMAN
		01/14/2010	DM	ACTION/RESULT CD CHANGED FROM BRTR TO BRSS	TONYA TILLMAN
		01/14/2010	DM	TT B1,V/I,DNR ACCT,SD HE WAS ABT TO SEND THRU QC	ANN FAURILLO
		01/14/2010	DM	TODAY & ASKING Y HE HAS IAO 851.51, ADV DUE TO UNC	ANN FAURILLO
		01/14/2010	DM	FEE, ASKING FOR THE FEE,XFRD CALL TO SPCL	ANN FAURILLO
		01/14/2010	DM	SERVICING, ADV PH# & NEEDS TO VRFY INFO,	ANN FAURILLO
		01/14/2010	DM	DFLT REASON 1 CHANGED TO: EXCESSIVE OBLIGATIONS	ANN FAURILLO
		01/14/2010	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRTR	ANN FAURILLO
	CSH	01/14/2010	NT	b1 ci inq for the quick collect info to send t he	GLEN VILLANUEVA
	CSH	01/14/2010	NT	payment adv the code city which Home and the state	GLEN VILLANUEVA
	CSH	01/14/2010	NT	is IA adv me that he will send the payment today	GLEN VILLANUEVA
	CSH	01/14/2010	NT	inq for the add charge on his acct xfer to	GLEN VILLANUEVA
	CSH	01/14/2010	NT	collection // glen v8978178	GLEN VILLANUEVA
		01/13/2010	DM	EARLY IND: SCORE 000 MODEL EI16T	SYSTEM ID
		12/16/2009	PPT	FILE CLOSED (2) COMPLETED 12/16/09	CHAKRAPANI MUNDHAPUR
		12/16/2009	PPT	PURSUE PROP PRES (1) COMPLETED 12/16/09	CHAKRAPANI MUNDHAPUR
		12/16/2009	PPT	CONV-IL-MTR (9000) COMPLETED 12/16/09	CHAKRAPANI MUNDHAPUR
		12/11/2009	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	SYSTEM ID
	ALT03	12/08/2009	CIT	019 Closed cit 431-corrected loan per imaged mod.	DIANE KOHRS
	ALT03	12/08/2009	CIT	019 DONE 12/08/09 BY TLR 02006	DIANE KOHRS
	ALT03	12/08/2009	CIT	TSK TYP 431-ARM LOSS MIT	DIANE KOHRS
		12/08/2009	NT	CONTRACT CHANGED NO NOTES ENTERED	DIANE KOHRS
		12/04/2009	BKR	FILE CLOSED (30) COMPLETED 12/04/09	NEETHI NARAYANA

	12/04/2009	BKR	FILE CLOSED (30) DE-ARCHIVED	SYSTEM ID
	12/04/2009	BKR	FINAL INVOICE PAID? (34) DE-ARCHIVED	SYSTEM ID
	12/04/2009	BKR	RQST ABANDONMENT? (7) DE-ARCHIVED	SYSTEM ID
	12/04/2009	BKR	DISCHARGED (5) DE-ARCHIVED	SYSTEM ID
	12/04/2009	BKR	TNAR FILED ? (3) DE-ARCHIVED	SYSTEM ID
	12/04/2009	BKR	OBJECTIONS DEADLINE (102) DE-ARCHIVED	SYSTEM ID
	12/04/2009	BKR	POC BAR DATE (32) DE-ARCHIVED	SYSTEM ID
	12/04/2009	BKR	MEETING OF CREDITORS (101) DE-ARCHIVED	SYSTEM ID
	12/04/2009	BKR	SETUP POST PET REPMT (33) DE-ARCHIVED	SYSTEM ID
	12/04/2009	BKR	REVIEW FOR ASSET CS (31) DE-ARCHIVED	SYSTEM ID
	12/04/2009	BKR	BAR DISCHARGE DATE (4) DE-ARCHIVED	SYSTEM ID
	12/04/2009	BKR	FILING NOTIFICATION (2) DE-ARCHIVED	SYSTEM ID
	12/04/2009	BKR	DELQ POST PET PYMT (35) DE-ARCHIVED	SYSTEM ID
	12/04/2009	BKR	BANKRUPTCY FILED (1) DE-ARCHIVED	SYSTEM ID
	12/04/2009	BKR	FILE CLOSED (30) COMPLETED 12/04/09	NEETHI NARAYANA
	12/04/2009	BKR	BANKRUPTCY LA CHANGED FROM 0070727 TO 0111874	NEETHI NARAYANA
	12/04/2009	BKR	FILE CLOSED (30) DE-ARCHIVED	SYSTEM ID
	12/04/2009	BKR	FINAL INVOICE PAID? (34) DE-ARCHIVED	SYSTEM ID
	12/04/2009	BKR	RQST ABANDONMENT? (7) DE-ARCHIVED	SYSTEM ID
	12/04/2009	BKR	DISCHARGED (5) DE-ARCHIVED	SYSTEM ID
	12/04/2009	BKR	TNAR FILED ? (3) DE-ARCHIVED	SYSTEM ID
	12/04/2009	BKR	OBJECTIONS DEADLINE (102) DE-ARCHIVED	SYSTEM ID
	12/04/2009	BKR	POC BAR DATE (32) DE-ARCHIVED	SYSTEM ID
	12/04/2009	BKR	MEETING OF CREDITORS (101) DE-ARCHIVED	SYSTEM ID
	12/04/2009	BKR	SETUP POST PET REPMT (33) DE-ARCHIVED	SYSTEM ID
	12/04/2009	BKR	REVIEW FOR ASSET CS (31) DE-ARCHIVED	SYSTEM ID
	12/04/2009	BKR	BAR DISCHARGE DATE (4) DE-ARCHIVED	SYSTEM ID
	12/04/2009	BKR	FILING NOTIFICATION (2) DE-ARCHIVED	SYSTEM ID
	12/04/2009	BKR	DELQ POST PET PYMT (35) DE-ARCHIVED	SYSTEM ID
	12/04/2009	BKR	BANKRUPTCY FILED (1) DE-ARCHIVED	SYSTEM ID
	12/03/2009	D28	MANUAL BILLING STATEMENT FROM REPORT R628	SYSTEM ID
ESC	12/02/2009	NT	analyze eff 1/10 768.26	TAMMI MOOTHART
ESC	12/02/2009	NT	spread shtge 60 months	TAMMI MOOTHART
ESC05	12/02/2009	CIT	021 DONE 12/02/09 BY TLR 13405	TAMMI MOOTHART
ESC05	12/02/2009	CIT	TSK TYP 318-FINAL OBAMA PLA	TAMMI MOOTHART
ESC05	12/02/2009	CIT	021 closing cit 318 - analyze eff 1/10 768.26	TAMMI MOOTHART
ESC05	12/02/2009	CIT	spread shtge 60 months	TAMMI MOOTHART
	12/02/2009	VEA	ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO	TAMMI MOOTHART
INV	12/02/2009	CIT	020 DONE 12/02/09 BY TLR 17985	STELLA BELOV
INV	12/02/2009	CIT	TSK TYP 917-PRIV INV LOSS M	STELLA BELOV
COL27	12/02/2009	CIT	021 New CIT 318, please finalize analysis	SARATH SASI
COL27	12/02/2009	CIT	effective 1/9/2010 "if there is an additional	SARATH SASI
COL27	12/02/2009	CIT	escrow shortage spread 60 months".	SARATH SASI

		12/02/2009	LMT	FILE CLOSED (7) COMPLETED 12/02/09	SARATH SASI
	COL27	12/02/2009	CIT	020 NEW CIT 917..Sysytem changes will made as per	SARATH SASI
	COL27	12/02/2009	CIT	Modifications New Upb \$130,654.70, old Upb	SARATH SASI
	COL27	12/02/2009	CIT	\$130,654.70, New Term 301, new rate 3.25000%	SARATH SASI
	COL27	12/02/2009	CIT	monthly PI: \$635.32, Effective date 12/9/2009	SARATH SASI
	COL27	12/02/2009	CIT	Debt Forgiveness: \$3,678.57 Del int, \$220.00	SARATH SASI
	COL27	12/02/2009	CIT	Attorney fees, \$3,351.00 Default fees,	SARATH SASI
	COL27	12/02/2009	CIT	\$3,222.04 Escrow, \$249.00 Corp fees.	SARATH SASI
		12/02/2009	FSV	DELINQ INSP HOLD RELEASED	SARATH SASI
		12/01/2009	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE	SYSTEM ID
	ALT03	12/01/2009	CIT	019 Open CIT#431 new cit 431 arm trailers loaded	DIANE KOHRS
	ALT03	12/01/2009	CIT	by script, arm parameters loaded per mod docs	DIANE KOHRS
		12/01/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR 08/01/13	CARRIE PFLEGER
		11/30/2009	FOR	11/28/09 - 10:48 - 68395	NEW TRAK SYSTEM ID
		11/30/2009	FOR	Process opened 11/28/2009 by user	NEW TRAK SYSTEM ID
		11/30/2009	FOR	Rajesh Kumar.	NEW TRAK SYSTEM ID
		11/30/2009	FOR	11/28/09 - 10:48 - 68395	NEW TRAK SYSTEM ID
		11/30/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
		11/30/2009	FOR	following event: Attorney Notified	NEW TRAK SYSTEM ID
		11/30/2009	FOR	to Close and Bill, completed on	NEW TRAK SYSTEM ID
		11/30/2009	FOR	11/28/2009	NEW TRAK SYSTEM ID
		11/30/2009	FOR	11/30/09 - 14:59 - 87300	NEW TRAK SYSTEM ID
		11/30/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
		11/30/2009	FOR	following event: Attorney Confirmed	NEW TRAK SYSTEM ID
		11/30/2009	FOR	File Closed, completed on 11/30/2009	NEW TRAK SYSTEM ID
		11/28/2009	FOR	FILE CLOSED (1000) COMPLETED 11/27/09	RAJESH KUMAR
		11/28/2009	LMT	LN MODIFICATION CMP (1002) COMPLETED 11/28/09	RAJESH KUMAR
	LMT	11/28/2009	NT	Recd Docs & Funds, Updated System with Mod Terms.&	RAJESH KUMAR
	LMT	11/28/2009	NT	Stopped FCL	RAJESH KUMAR
		11/28/2009	LMT	RECV EXEC DOCS (1031) COMPLETED 11/27/09	RAJESH KUMAR
	COL27	11/28/2009	CIT	018 DONE 11/28/09 BY TLR 31287	RAJESH KUMAR
	COL27	11/28/2009	CIT	TSK TYP 006-LOSS MIT MAIL M	RAJESH KUMAR
	LMT	11/27/2009	NT	Signed mod docs sent to image.	SHERI HEIDEMAN
		11/27/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	COL21	11/25/2009	CIT	018 Open CIT#6 RCVD SIGND MOD DOC, NOTIFIED CLOSER	ARMANDO OCCELLI
	COL21	11/25/2009	CIT	TO WORK	ARMANDO OCCELLI
		11/23/2009	FOR	11/23/09 - 08:32 - 40046	NEW TRAK SYSTEM ID
		11/23/2009	FOR	nd will follow up 12.1.09 for the	NEW TRAK SYSTEM ID
		11/23/2009	FOR	hearing date. . Status: Active,	NEW TRAK SYSTEM ID
		11/23/2009	FOR	approval not required.	NEW TRAK SYSTEM ID
		11/23/2009	FOR	11/23/09 - 08:32 - 40046	NEW TRAK SYSTEM ID
		11/23/2009	FOR	ok County we have to wait until the	NEW TRAK SYSTEM ID
		11/23/2009	FOR	61st day passed service in order to	NEW TRAK SYSTEM ID

		12-12020-mg	Doc 7609-3	Filed 10/02/14	Entered 10/02/14 17:31:24	Exhibit 2 -
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		11/23/2009	FOR	set a judgment date. Request will	NEW TRAK SYSTEM ID	
		11/23/2009	FOR	be sent out 11.22.09 to the courts a	NEW TRAK SYSTEM ID	
		11/23/2009	FOR	11/23/09 - 08:32 - 40046	NEW TRAK SYSTEM ID	
		11/23/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID	
		11/23/2009	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID	
		11/23/2009	FOR	step Judgment Entered to 12/1/2009.	NEW TRAK SYSTEM ID	
		11/23/2009	FOR	Reason: Court Delay. Comments: In Co	NEW TRAK SYSTEM ID	
		11/23/2009	FOR	11/23/09 - 08:31 - 40046	NEW TRAK SYSTEM ID	
		11/23/2009	FOR	.09 to the courts and will follow	NEW TRAK SYSTEM ID	
		11/23/2009	FOR	up 12.1.09 for the hearing date.	NEW TRAK SYSTEM ID	
		11/23/2009	FOR	. Status: Active, approval not	NEW TRAK SYSTEM ID	
		11/23/2009	FOR	required.	NEW TRAK SYSTEM ID	
		11/23/2009	FOR	11/23/09 - 08:31 - 40046	NEW TRAK SYSTEM ID	
		11/23/2009	FOR	omments: In Cook County we have to	NEW TRAK SYSTEM ID	
		11/23/2009	FOR	wait until the 61st day passed	NEW TRAK SYSTEM ID	
		11/23/2009	FOR	service in order to set a judgment	NEW TRAK SYSTEM ID	
		11/23/2009	FOR	date. Request will be sent out 11.22	NEW TRAK SYSTEM ID	
		11/23/2009	FOR	11/23/09 - 08:31 - 40046	NEW TRAK SYSTEM ID	
		11/23/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID	
		11/23/2009	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID	
		11/23/2009	FOR	step Judgment Figure Data Requested	NEW TRAK SYSTEM ID	
		11/23/2009	FOR	to 12/1/2009. Reason: Court Delay. C	NEW TRAK SYSTEM ID	
		11/18/2009	DM	B1 CLLD IN VI, OCC, FORE, BREACH, CERT FUN, MOD	GEOFFREY GABEL	
		11/18/2009	DM	PENDING, CBR, FEE, B1 ACCEPTING THE MOD OFFER AND	GEOFFREY GABEL	
		11/18/2009	DM	WAITING FOR NOTARY, AND WILL HAVE THE PCKG IN	GEOFFREY GABEL	
		11/18/2009	DM	ASAP. CLLD NATIONS DIRECT, AND WILL GIVE THEM THE	GEOFFREY GABEL	
		11/18/2009	DM	OPPORTUNITY, CALLED AND LEFT MESSAGE AND WILL CALL	GEOFFREY GABEL	
		11/18/2009	DM	AGAIN ON 11/19. GGABEL	GEOFFREY GABEL	
		11/18/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	GEOFFREY GABEL	
		11/13/2009	CBR	FORECLOSURE STARTED	SYSTEM ID	
		11/13/2009	CBR	DELINQUENT: 150 DAYS	SYSTEM ID	
		11/13/2009	FSV	INSP TP F RESULTS RCVD; ORD DT=11/02/09	SYSTEM ID	
		11/12/2009	PPT	mtr	ALEXANDRA BALINT	
		11/12/2009	PPT	TASK:0002-FSV-CHANGD FUPDT 03/19/10	ALEXANDRA BALINT	
		11/12/2009	PPT	mtr	ALEXANDRA BALINT	
		11/12/2009	PPT	TASK:9000-FSV-CHANGD FUPDT 12/09/09	ALEXANDRA BALINT	
	FSV	11/12/2009	NT	fell in que...acct in fcl. mod apporved. no work	ALEXANDRA BALINT	
	FSV	11/12/2009	NT	ordered at this time. **mtr**	ALEXANDRA BALINT	
	FSV	11/12/2009	NT	alex tx 3737	ALEXANDRA BALINT	
	LMT	11/11/2009	NT	Mail Merged docs are located in	NADA UMBER	
	LMT	11/11/2009	NT	11-10-09.	NADA UMBER	
		11/10/2009	DM	EARLY IND: SCORE 119 MODEL EI90S	SYSTEM ID	
	STOP	11/07/2009	NT	MOD DOCS DUE BACK 12/9/2009 WITH THE CONTRUBTION	NICHOLAS LIVERMORE	

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STOP	11/07/2009	NT	OF \$0.00	NICHOLAS LIVERMORE
	11/07/2009	FSV	DELINQ INSP HOLD PLACED; REL DT =01/06/10	NICHOLAS LIVERMORE
	11/07/2009	LMT	TASK:1031-LMT-CHANGD FUPDT 12/06/09	NICHOLAS LIVERMORE
	11/07/2009	LMT	SEND EXEC DOCS (1040) COMPLETED 11/06/09	NICHOLAS LIVERMORE
	11/03/2009	FOR	11/03/09 - 08:20 - 58548	NEW TRAK SYSTEM ID
	11/03/2009	FOR	A fees and costs request has been	NEW TRAK SYSTEM ID
	11/03/2009	FOR	completed for this loan by Landon	NEW TRAK SYSTEM ID
	11/03/2009	FOR	Huck	NEW TRAK SYSTEM ID
	11/03/2009	FOR	11/03/09 - 08:35 - 58548	NEW TRAK SYSTEM ID
	11/03/2009	FOR	Intercom From: hoffman, brett - To:	NEW TRAK SYSTEM ID
	11/03/2009	FOR	Huck, Landon; /	NEW TRAK SYSTEM ID
FARRD	11/03/2009	NT	FA Fixed Rate - DNR -7	LANDON HUCK
STOP	11/03/2009	NT	lmt2-1, non hmp mod approved. zero DP,	LANDON HUCK
STOP	11/03/2009	NT	docs due 12/09/09. pls fwd notarized docs to	LANDON HUCK
STOP	11/03/2009	NT	waterloo loss mit. Pls spread shortage over 60	LANDON HUCK
STOP	11/03/2009	NT	months.	LANDON HUCK
STOP	11/03/2009	NT	Please waive any/all late fees that are due at	LANDON HUCK
STOP	11/03/2009	NT	ececution. any corp advances as well.	LANDON HUCK
STOP	11/03/2009	NT	Arm to Fix	LANDON HUCK
STOP	11/03/2009	NT	Rate 3.25000% for remaining term	LANDON HUCK
STOP	11/03/2009	NT	No Amort or term extension.	LANDON HUCK
STOP	11/03/2009	NT	thank you. lhuck 6154	LANDON HUCK
LMT	11/03/2009	NT	Prin. Forb 0.00	LANDON HUCK
LMT	11/03/2009	NT	RFD: Curtailment of Income	LANDON HUCK
LMT	11/03/2009	NT	POST MOD LTV 146%	LANDON HUCK
LMT	11/03/2009	NT	Income \$4394.76	LANDON HUCK
LMT	11/03/2009	NT	Expesnses \$997.75	LANDON HUCK
LMT	11/03/2009	NT	Source of Financial: POI/credit report/Naca	LANDON HUCK
LMT	11/03/2009	NT	The Servicer attests that these are true and	LANDON HUCK
LMT	11/03/2009	NT	accurate figures and the modification will fully	LANDON HUCK
LMT	11/03/2009	NT	amortize per PSA requirements.	LANDON HUCK
LMT	11/03/2009	NT	Justification :	LANDON HUCK
LMT	11/03/2009	NT	\$0 down pmt is due on 12/09/09	LANDON HUCK
LMT	11/03/2009	NT	direct PM with Debt forg of \$10,720.61 due to DNR	LANDON HUCK
LMT	11/03/2009	NT	Amort Term 301 mnths	LANDON HUCK
LMT	11/03/2009	NT	Mat Term 301 mnths	LANDON HUCK
LMT	11/03/2009	NT	Arm to Fix	LANDON HUCK
LMT	11/03/2009	NT	Rate 3.25000% for remaining term	LANDON HUCK
	11/03/2009	LMT	MODIFCATN APPRVD INV (1232) COMPLETED 11/03/09	LANDON HUCK
	11/03/2009	LMT	MODIFCATN RECMMD INV (1231) COMPLETED 11/03/09	LANDON HUCK
	11/03/2009	LMT	LOAN MOD STARTED (1001) COMPLETED 11/03/09	LANDON HUCK
LMT	11/03/2009	NT	MOD APPRVD: PM CNTRBTN OF \$0.00 DUE 12/9/2009; NEW	API LOSS MITIGATION
LMT	11/03/2009	NT	UPB \$130,654.70, TTL CPPD \$0.00 (INT \$0.00 / ESC	API LOSS MITIGATION

				12-12020-mg Doc 7609-3 Filed 10/02/14 Entered 10/02/14 17:31:24 Exhibit 2 -	
	LMT	11/03/2009	NT	\$0.00), OLD PPTD 05/09, NEW 12/09, OLD RATE	API LOSS MITIGATION
	LMT	11/03/2009	NT	4.2500%, NEW RATE 3.2500%, ORGNL TERM 326, CRRNT	API LOSS MITIGATION
	LMT	11/03/2009	NT	TERM 309, MOD TERM 301, MAT DATE 1/9/2035 , OLD PI	API LOSS MITIGATION
	LMT	11/03/2009	NT	\$696.25, NEW PI \$635.32, OLD PITI \$696.25, NEW	API LOSS MITIGATION
	LMT	11/03/2009	NT	PITI \$757.67 INC RATIO 0.00% WITH SRPLS OF \$0.00;	API LOSS MITIGATION
	LMT	11/03/2009	NT	RFD: Curtailment of Income- SUBMITTED BY: Landon	API LOSS MITIGATION
	LMT	11/03/2009	NT	Huck APPROVED BY: Landon Huck	API LOSS MITIGATION
	LMT	11/03/2009	NT	Escrow Analysis Completed	LANDON HUCK
	LMT	11/03/2009	NT	Escrow Shortage=\$0	LANDON HUCK
	LMT	11/03/2009	NT	Escrow Capped=\$3222.04	LANDON HUCK
	LMT	11/03/2009	NT	Escrow Pmt w/ 1/60=\$122.35	LANDON HUCK
		11/02/2009	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
		10/28/2009	FOR	10/28/09 - 09:46 - 42118	NEW TRAK SYSTEM ID
		10/28/2009	FOR	rocesses.	NEW TRAK SYSTEM ID
		10/28/2009	FOR	10/28/09 - 09:46 - 42118	NEW TRAK SYSTEM ID
		10/28/2009	FOR	Intercom From: brett hoffman,	NEW TRAK SYSTEM ID
		10/28/2009	FOR	at-lnil - To: Landon Huck (GMAC) /	NEW TRAK SYSTEM ID
		10/28/2009	FOR	Message: Fees and costs have been	NEW TRAK SYSTEM ID
		10/28/2009	FOR	submitted for all of the requested p	NEW TRAK SYSTEM ID
		10/28/2009	FOR	10/28/09 - 09:46 - 42118	NEW TRAK SYSTEM ID
		10/28/2009	FOR	A fees and costs Response Comment	NEW TRAK SYSTEM ID
		10/28/2009	FOR	has been completed for this loan by	NEW TRAK SYSTEM ID
		10/28/2009	FOR	brett hoffman	NEW TRAK SYSTEM ID
		10/28/2009	FOR	10/28/09 - 09:46 - 42118	NEW TRAK SYSTEM ID
		10/28/2009	FOR	fees and costs good beyond 30 days	NEW TRAK SYSTEM ID
		10/28/2009	FOR	of the current date. As such the	NEW TRAK SYSTEM ID
		10/28/2009	FOR	fees and costs provided are only	NEW TRAK SYSTEM ID
		10/28/2009	FOR	good through 11/27/09. Thank you.	NEW TRAK SYSTEM ID
		10/28/2009	FOR	10/28/09 - 09:46 - 42118	NEW TRAK SYSTEM ID
		10/28/2009	FOR	Fees and costs response: Good	NEW TRAK SYSTEM ID
		10/28/2009	FOR	Through:12/1/2009 Fees: 220.00	NEW TRAK SYSTEM ID
		10/28/2009	FOR	Costs: 0 Comment: Please be advised	NEW TRAK SYSTEM ID
		10/28/2009	FOR	that our office is unable to provide	NEW TRAK SYSTEM ID
		10/28/2009	FOR	10/28/09 - 09:40 - 58548	NEW TRAK SYSTEM ID
		10/28/2009	FOR	A fees and costs request has been	NEW TRAK SYSTEM ID
		10/28/2009	FOR	entered for this loan by Landon	NEW TRAK SYSTEM ID
		10/28/2009	FOR	Huck, good through 12/1/2009	NEW TRAK SYSTEM ID
		10/28/2009	LMT	LMT BPO/APPRAISAL REC ADDED	CHRISTINE PRESTON
		10/27/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	COL19	10/23/2009	CIT	017 DONE 10/23/09 BY TLR 21136	LANDON HUCK
	COL19	10/23/2009	CIT	TSK TYP 711-NON HMP MOD REV	LANDON HUCK
	COL19	10/23/2009	CIT	017 closing cit 711. working naca mod. requires	LANDON HUCK
	COL19	10/23/2009	CIT	special attention. lhuck 6154	LANDON HUCK



COL19	10/23/2009	CIT	017 closing cit 711. working naca mod. requires	12-12020-mg Doc 7609-3 Filed 10/02/14 Entered 10/02/14 17:31:24
COL19	10/23/2009	CIT	special attention. lhuck 6154	Delehey Declaration Pg 100 of 153
COL19	10/23/2009	CIT	013 DONE 10/23/09 BY TLR 21136	LONDON HUCK
COL19	10/23/2009	CIT	TSK TYP 155-CC TRACK - LM F	LANDON HUCK
COL10	10/20/2009	CIT	017 New CIT 711: Non-HMP Modification Review	SHEILA MAY DEGAYO
COL10	10/20/2009	CIT	016 DONE 10/20/09 BY TLR 13304	SHEILA MAY DEGAYO
COL10	10/20/2009	CIT	TSK TYP 710-MOD REVIEW IN P	SHEILA MAY DEGAYO
COL10	10/20/2009	CIT	016 Closing CIT 710: HMP Modification denied as	SHEILA MAY DEGAYO
COL10	10/20/2009	CIT	loan does not meet pre-qualification criteria.	SHEILA MAY DEGAYO
COL10	10/20/2009	CIT	Loan will be reviewed for Non-HMP	SHEILA MAY DEGAYO
COL10	10/20/2009	CIT	Modification	SHEILA MAY DEGAYO
NHMPI	10/20/2009	NT	HMP Modification denied, Borrower front-end DTI	SHEILA MAY DEGAYO
NHMPI	10/20/2009	NT	before modification is below 31%	SHEILA MAY DEGAYO
	10/17/2009	PPT	mtr	ALEXANDRA BALINT
	10/17/2009	PPT	TASK:0002-FSV-CHANGD FUPDT 12/14/09	ALEXANDRA BALINT
FSV	10/17/2009	NT	fell in que...acct in fcl. no access. DNR. poss	ALEXANDRA BALINT
FSV	10/17/2009	NT	mod. **mtr**	ALEXANDRA BALINT
FSV	10/17/2009	NT	alex tx 3737	ALEXANDRA BALINT
	10/16/2009	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 10/17/09	SYSTEM ID
	10/16/2009	FOR	10/16/09 - 16:37 - 38779	NEW TRAK SYSTEM ID
	10/16/2009	FOR	/Hold Action / Subject: Issue	NEW TRAK SYSTEM ID
	10/16/2009	FOR	Request /	NEW TRAK SYSTEM ID
	10/16/2009	FOR	10/16/09 - 16:37 - 38779	NEW TRAK SYSTEM ID
	10/16/2009	FOR	Intercom Message: / Read:	NEW TRAK SYSTEM ID
	10/16/2009	FOR	10/16/2009 4:36:40 PM / From:	NEW TRAK SYSTEM ID
	10/16/2009	FOR	Jablonski, Glenda / To: lejcar,	NEW TRAK SYSTEM ID
	10/16/2009	FOR	derek; / CC: / Intercom Type: Stop	NEW TRAK SYSTEM ID
	10/12/2009	DM	EARLY IND: SCORE 127 MODEL EI90S	SYSTEM ID
	10/12/2009	LMT	BPO OBTAINED (5) COMPLETED 10/12/09	LANDON HUCK
	10/09/2009	FOR	10/09/09 - 08:03 - 51307	NEW TRAK SYSTEM ID
	10/09/2009	FOR	to NewTrak Imaging.	NEW TRAK SYSTEM ID
	10/09/2009	FOR	10/09/09 - 08:03 - 51307	NEW TRAK SYSTEM ID
	10/09/2009	FOR	ect: allonge / Message: Please open	NEW TRAK SYSTEM ID
	10/09/2009	FOR	the COPY OF NOTE issue and fill	NEW TRAK SYSTEM ID
	10/09/2009	FOR	in the following message: Need full	NEW TRAK SYSTEM ID
	10/09/2009	FOR	endorsement chain note copy uploaded	NEW TRAK SYSTEM ID
	10/09/2009	FOR	10/09/09 - 08:03 - 51307	NEW TRAK SYSTEM ID
	10/09/2009	FOR	Intercom Message: / Sent: 10/9/2009	NEW TRAK SYSTEM ID
	10/09/2009	FOR	8:03:02 AM / From: Trina Wilbank /	NEW TRAK SYSTEM ID
	10/09/2009	FOR	To: lejcar,derek; / CC: /	NEW TRAK SYSTEM ID
	10/09/2009	FOR	Intercom Type: General Update / Subj	NEW TRAK SYSTEM ID
	10/09/2009	FOR	10/09/09 - 13:56 - 00000	NEW TRAK SYSTEM ID
	10/09/2009	FOR	Endorsement/Allonge Needed. Issue	NEW TRAK SYSTEM ID



COL19
COL19
COL19

10/08/2009	FOR	10/08/09 - 11:00 - 51307
10/08/2009	FOR	User has completed the Document
10/08/2009	FOR	Type Returned to Attorney data form
10/08/2009	FOR	with the following entries: Type
10/08/2009	FOR	of Document: : aom being sent thursd
10/08/2009	FOR	10/08/09 - 11:00 - 51307
10/08/2009	FOR	Close from DDF
10/08/2009	FOR	10/08/09 - 11:00 - 51307
10/08/2009	FOR	User has updated the system for the
10/08/2009	FOR	following event: Doc
10/08/2009	FOR	Executed/Notarized and Sent to
10/08/2009	FOR	Attorney, completed on 10/8/2009Auto
10/08/2009	FOR	10/08/09 - 11:01 - 51307
10/08/2009	FOR	The user has re-opened the process.
10/08/2009	FOR	10/08/09 - 11:01 - 51307
10/08/2009	FOR	User has updated the system for the
10/08/2009	FOR	following event: Doc
10/08/2009	FOR	Executed/Notarized and Sent to
10/08/2009	FOR	Attorney, completed on 10/8/2009Auto
10/08/2009	FOR	10/08/09 - 11:01 - 51307
10/08/2009	FOR	User has completed the Document
10/08/2009	FOR	Type Returned to Attorney data form
10/08/2009	FOR	with the following entries: Type
10/08/2009	FOR	of Document: : aom being sent thursd
10/08/2009	FOR	10/08/09 - 11:01 - 51307
10/08/2009	FOR	Close from DDF
10/08/2009	FOR	10/08/09 - 11:01 - 51307
10/08/2009	FOR	ay 10/8/09
10/08/2009	FOR	10/08/09 - 11:02 - 51307
10/08/2009	FOR	User has cleared the following
10/08/2009	FOR	values from the Data Form: Type of
10/08/2009	FOR	Document: aom being sent thursday
10/08/2009	FOR	10/8/09
10/07/2009	CIT	016 710
10/07/2009	CIT	015 DONE 10/07/09 BY TLR 20598
10/07/2009	CIT	TSK TYP 316-TRIAL HMP NON-E
10/06/2009	FOR	10/06/09 - 08:32 - 98803
10/06/2009	FOR	Process opened 10/6/2009 by user
10/06/2009	FOR	Cameon Burkholder.
10/06/2009	FOR	10/06/09 - 08:32 - 98803
10/06/2009	FOR	Type of document: : aom Comment: :
10/06/2009	FOR	10/06/09 - 08:32 - 98803
10/06/2009	FOR	User has completed the Document

	10/06/2009	FOR	Execution data form with the	NEW TRAK SYSTEM ID
	10/06/2009	FOR	following entries: Document	NEW TRAK SYSTEM ID
	10/06/2009	FOR	Execution: : Printed for Execution	NEW TRAK SYSTEM ID
	10/06/2009	FOR	10/06/09 - 08:32 - 98803	NEW TRAK SYSTEM ID
	10/06/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
	10/06/2009	FOR	following event: Document	NEW TRAK SYSTEM ID
	10/06/2009	FOR	Execution, completed on 10/6/2009	NEW TRAK SYSTEM ID
ESC05	10/06/2009	CIT	015 cap amt: 2977.34	MARIAH UHLING
ESC05	10/06/2009	CIT	shtg amt: 734.14	MARIAH UHLING
ESC05	10/06/2009	CIT	esc pmt w 1/60 shtg: 134.58	MARIAH UHLING
	10/06/2009	FSV	INSP TP R RESULTS RCVD; ORD DT=10/01/09	CORY STARR
ESC05	10/06/2009	CIT	015 Retargeting to CIT 326. No escrow changes.	MARLA LIMBRECHT
HAZ60	10/06/2009	CIT	015 CIT 316- Balboa - loan is condo, no insurance	RHONDA ZILK
HAZ60	10/06/2009	CIT	info to pay. Thank you. RZilk X 3605	RHONDA ZILK
TAX20	10/05/2009	CIT	015 cit 316-taxes already escrowed/dv	DIEGO MURGUIA
COL19	10/05/2009	CIT	015 New cit 316. Special Servicing HMP Mod Set up	LANDON HUCK
COL19	10/05/2009	CIT	all escrow lines. Assume receipt of 2	LANDON HUCK
COL19	10/05/2009	CIT	payments to roll during trial. Thank you.	LANDON HUCK
COL19	10/05/2009	CIT	lhuck 6154	LANDON HUCK
LMT	10/05/2009	NT	3/25/2035	LANDON HUCK
LMT	10/05/2009	NT	The Servicer may add or capitalize amounts owing	LANDON HUCK
LMT	10/05/2009	NT	to the unpaid principal balance of a mortgage loan	LANDON HUCK
LMT	10/05/2009	NT	only once during the life of the loan.	LANDON HUCK
	10/05/2009	DM	RFD NOT FOR MODIFICATION. LHUCK 6154	LANDON HUCK
	10/05/2009	DM	DFLT REASON 1 CHANGED TO: CURTAILMENT OF INCOME	LANDON HUCK
	10/05/2009	DM	DFLT REASON 2 CHANGED TO: PAYMENT ADJUSTMENT	LANDON HUCK
	10/05/2009	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	LANDON HUCK
	10/05/2009	LMT	BPO ORDERED (4) COMPLETED 10/05/09	LANDON HUCK
	10/05/2009	LMT	LMT SOLUTN PURSUED (6) COMPLETED 10/05/09	LANDON HUCK
	10/05/2009	LMT	PURSUE LN MODIFCATN (1000) COMPLETED 10/05/09	LANDON HUCK
	10/05/2009	LMT	REFERRD TO LOSS MIT (1) COMPLETED 10/05/09	LANDON HUCK
	10/05/2009	LMT	APPROVED FOR LMT 10/05/09	LANDON HUCK
	10/05/2009	FOR	LMT BORR FIN REC ADDED	LANDON HUCK
LMT	10/05/2009	NT	HMP POI Calculator: Total Calculated Gross Income	LANDON HUCK
LMT	10/05/2009	NT	of \$4394.76 using amounts obtained from YTD	LANDON HUCK
LMT	10/05/2009	NT	information.Borrower 1's Monthly Gross is \$4394.76	LANDON HUCK
LMT	10/05/2009	NT	using the YTD information from the paystubs ending	LANDON HUCK
LMT	10/05/2009	NT	with Pay Through Date of 07/25/09. Paid	LANDON HUCK
LMT	10/05/2009	NT	.Additional Income from other employment totals	LANDON HUCK
LMT	10/05/2009	NT	\$0.00 and \$0.00.Other Verified Income includes	LANDON HUCK
LMT	10/05/2009	NT	Social Security of \$0.00, Disability of \$0.00,	LANDON HUCK
LMT	10/05/2009	NT	Pension of \$0.00, Child Support/Alimony of \$0.00,	LANDON HUCK
LMT	10/05/2009	NT	and Self Employment Inc of \$0.00.	LANDON HUCK

10/01/2009	FSV	INSP TYPE R ORDERED; REQ CD =1150	SYSTEM ID
10/01/2009	FSV	INSP TP F RESULTS RCVD; ORD DT=09/23/09	SYSTEM ID
10/01/2009	FOR	10/01/09 - 17:21 - 59125	NEW TRAK SYSTEM ID
10/01/2009	FOR	on: other delay. Comments: . .	NEW TRAK SYSTEM ID
10/01/2009	FOR	Status: Active, approval not	NEW TRAK SYSTEM ID
10/01/2009	FOR	required.	NEW TRAK SYSTEM ID
10/01/2009	FOR	10/01/09 - 17:21 - 59125	NEW TRAK SYSTEM ID
10/01/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
10/01/2009	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
10/01/2009	FOR	step Doc Executed/Notarized and	NEW TRAK SYSTEM ID
10/01/2009	FOR	Sent to Attorney to 10/13/2009. Reas	NEW TRAK SYSTEM ID
09/29/2009	FOR	09/29/09 - 15:07 - 51862	NEW TRAK SYSTEM ID
09/29/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
09/29/2009	FOR	following event: Upload Document,	NEW TRAK SYSTEM ID
09/29/2009	FOR	completed on 9/29/2009	NEW TRAK SYSTEM ID
09/29/2009	FOR	09/29/09 - 15:07 - 51862	NEW TRAK SYSTEM ID
09/29/2009	FOR	User has completed the Upload	NEW TRAK SYSTEM ID
09/29/2009	FOR	Document data form with the	NEW TRAK SYSTEM ID
09/29/2009	FOR	following entries: Select File: :	NEW TRAK SYSTEM ID
09/29/2009	FOR	09025678.pdf Comment: :	NEW TRAK SYSTEM ID
09/29/2009	FOR	09/29/09 - 15:06 - 51862	NEW TRAK SYSTEM ID
09/29/2009	FOR	Process opened 9/29/2009 by user	NEW TRAK SYSTEM ID
09/29/2009	FOR	krystle hoselton.	NEW TRAK SYSTEM ID
09/29/2009	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
09/28/2009	DM	B1 CLLD. VRFD INFO, OWNER OCCUPIED, ADV BREACH	VINCENT FREEMAN
09/28/2009	DM	EXPIRED & IN FCL. B1 WNTD TO KNOW IF WE RCVD DOCS	VINCENT FREEMAN
09/28/2009	DM	FROM NACA. ADV YES & REFERRAL SENT TO NEGOT	VINCENT FREEMAN
09/28/2009	DM	(L.HUCK). ADV B1 TO F/U WKLY FOR MOD STATUS. ADV	VINCENT FREEMAN
09/28/2009	DM	B1 THERE IS NO FCL SALE AT THIS TIME. VF6271	VINCENT FREEMAN
09/28/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRUN	VINCENT FREEMAN
09/25/2009	FOR	09/25/09 - 14:05 - 40046	NEW TRAK SYSTEM ID
09/25/2009	FOR	sandra sonanes - (Cont) - not	NEW TRAK SYSTEM ID
09/25/2009	FOR	required.	NEW TRAK SYSTEM ID
09/25/2009	FOR	SERVICE COMPLETED (625) COMPLETED 09/22/09	NEW TRAK SYSTEM ID
09/25/2009	FOR	09/25/09 - 13:55 - 62515	NEW TRAK SYSTEM ID
09/25/2009	FOR	bject: Issue Request /	NEW TRAK SYSTEM ID
09/25/2009	FOR	09/25/09 - 13:55 - 62515	NEW TRAK SYSTEM ID
09/25/2009	FOR	Intercom Message: / Read: 9/25/2009	NEW TRAK SYSTEM ID
09/25/2009	FOR	1:55:13 PM / From: Loya, Miriam /	NEW TRAK SYSTEM ID
09/25/2009	FOR	To: Arjona , David; / CC: /	NEW TRAK SYSTEM ID
09/25/2009	FOR	Intercom Type: Stop/Hold Action / Su	NEW TRAK SYSTEM ID
09/25/2009	FOR	09/25/09 - 14:05 - 40046	NEW TRAK SYSTEM ID
09/25/2009	FOR	ext available business day. Date	NEW TRAK SYSTEM ID

09/25/2009	FOR	moved from 11/22/2009 to	NEW TRAK SYSTEM ID
09/25/2009	FOR	11/23/2009.. Status: Active,	NEW TRAK SYSTEM ID
09/25/2009	FOR	approval	NEW TRAK SYSTEM ID
09/25/2009	FOR	09/25/09 - 14:05 - 40046	NEW TRAK SYSTEM ID
09/25/2009	FOR	, we will be unable to obtain a	NEW TRAK SYSTEM ID
09/25/2009	FOR	judgment date in this case until	NEW TRAK SYSTEM ID
09/25/2009	FOR	after 11-22-09 Due date pushed	NEW TRAK SYSTEM ID
09/25/2009	FOR	forward from weekend or holiday to n	NEW TRAK SYSTEM ID
09/25/2009	FOR	09/25/09 - 14:05 - 40046	NEW TRAK SYSTEM ID
09/25/2009	FOR	Comments: Due to the rule in Cook	NEW TRAK SYSTEM ID
09/25/2009	FOR	County, which does not allow us to	NEW TRAK SYSTEM ID
09/25/2009	FOR	schedule a hearing date for	NEW TRAK SYSTEM ID
09/25/2009	FOR	judgment until 61 days after service	NEW TRAK SYSTEM ID
09/25/2009	FOR	09/25/09 - 14:05 - 40046	NEW TRAK SYSTEM ID
09/25/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
09/25/2009	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
09/25/2009	FOR	step Judgment Figure Data Requested	NEW TRAK SYSTEM ID
09/25/2009	FOR	to 11/22/2009. Reason: Court Delay.	NEW TRAK SYSTEM ID
09/25/2009	FOR	09/25/09 - 13:32 - 59754	NEW TRAK SYSTEM ID
09/25/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
09/25/2009	FOR	following event: Service Complete,	NEW TRAK SYSTEM ID
09/25/2009	FOR	completed on 9/22/2009	NEW TRAK SYSTEM ID
09/25/2009	FOR	09/25/09 - 13:32 - 59754	NEW TRAK SYSTEM ID
09/25/2009	FOR	Process opened 9/25/2009 by user	NEW TRAK SYSTEM ID
09/25/2009	FOR	maria alhasoon.	NEW TRAK SYSTEM ID
09/23/2009	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
09/23/2009	FOR	09/23/09 - 11:38 - 26166	NEW TRAK SYSTEM ID
09/23/2009	FOR	9/09, will follow up then. .	NEW TRAK SYSTEM ID
09/23/2009	FOR	Status: Active, approval not	NEW TRAK SYSTEM ID
09/23/2009	FOR	required.	NEW TRAK SYSTEM ID
09/23/2009	FOR	09/23/09 - 11:38 - 26166	NEW TRAK SYSTEM ID
09/23/2009	FOR	ently awaiting publication dates	NEW TRAK SYSTEM ID
09/23/2009	FOR	and service returns to verify the	NEW TRAK SYSTEM ID
09/23/2009	FOR	service complete date. We expect	NEW TRAK SYSTEM ID
09/23/2009	FOR	to have the publication dates by 9/2	NEW TRAK SYSTEM ID
09/23/2009	FOR	09/23/09 - 11:38 - 26166	NEW TRAK SYSTEM ID
09/23/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
09/23/2009	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
09/23/2009	FOR	step Service Complete to 9/29/2009.	NEW TRAK SYSTEM ID
09/23/2009	FOR	Reason: Other. Comments: We are curr	NEW TRAK SYSTEM ID
09/18/2009	FOR	09/18/09 - 15:39 - 83142	NEW TRAK SYSTEM ID
09/18/2009	FOR	bject: Issue Request /	NEW TRAK SYSTEM ID
09/18/2009	FOR	09/18/09 - 15:39 - 83142	NEW TRAK SYSTEM ID

	09/18/2009	FOR	Intercom Message: / Read: 9/18/2009	NEW TRAK SYSTEM ID
	09/18/2009	FOR	3:38:53 PM / From: Masas, Joan /	NEW TRAK SYSTEM ID
	09/18/2009	FOR	To: portwood, sean; / CC: /	NEW TRAK SYSTEM ID
	09/18/2009	FOR	Intercom Type: Stop/Hold Action / Su	NEW TRAK SYSTEM ID
	09/18/2009	FOR	09/18/09 - 15:39 - 83142	NEW TRAK SYSTEM ID
	09/18/2009	FOR	bject: Issue Request /	NEW TRAK SYSTEM ID
	09/18/2009	FOR	09/18/09 - 15:39 - 83142	NEW TRAK SYSTEM ID
	09/18/2009	FOR	Intercom Message: / Read: 9/18/2009	NEW TRAK SYSTEM ID
	09/18/2009	FOR	3:38:53 PM / From: Masas, Joan /	NEW TRAK SYSTEM ID
	09/18/2009	FOR	To: portwood, sean; / CC: /	NEW TRAK SYSTEM ID
	09/18/2009	FOR	Intercom Type: Stop/Hold Action / Su	NEW TRAK SYSTEM ID
	09/16/2009	FOR	LMT BORR FIN REC ADDED	JAMES LEYBA
HPRP	09/16/2009	NT	naca referral from jleyba to lhuck	JAMES LEYBA
COL10	09/16/2009	CIT	014 cit#997 - naca referral to platform	JAMES LEYBA
NACA	09/16/2009	NT	updated fins, rfd - excessive obligations,	JAMES LEYBA
NACA	09/16/2009	NT	submitted file for mod review, updated naca	JAMES LEYBA
NACA	09/16/2009	NT	website. jleyba/hope	JAMES LEYBA
NAC1	09/16/2009	NT	09-15-09	JAMES LEYBA
	09/16/2009	FOR	LMT BORR FIN REC ADDED	GREGORY HEILER
	09/15/2009	PPT	mtr	ALEXANDRA BALINT
	09/15/2009	PPT	TASK:0500-FSV-CHANGD FUPDT 10/10/09	ALEXANDRA BALINT
FSV	09/12/2009	NT	Working 2501 Task. Acct in FCL Property Found 2	C DUPALAPUDI
FSV	09/12/2009	NT	Consecutive No Access orders. FICH - Chandra	C DUPALAPUDI
	09/12/2009	PPT	mtr	C DUPALAPUDI
	09/12/2009	PPT	TASK:0501-FSV-CHANGD FUPDT 09/16/09	C DUPALAPUDI
	09/11/2009	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 10/17/09	SYSTEM ID
	09/11/2009	FOR	09/11/09 - 14:20 - 45964	NEW TRAK SYSTEM ID
	09/11/2009	FOR	original note, original recorded	NEW TRAK SYSTEM ID
	09/11/2009	FOR	mortgage, and original title to	NEW TRAK SYSTEM ID
	09/11/2009	FOR	Jonathan Lee Fed Ex # 796936938227	NEW TRAK SYSTEM ID
	09/11/2009	FOR	09/11/09 - 14:20 - 45964	NEW TRAK SYSTEM ID
	09/11/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
	09/11/2009	FOR	event: User has ended the Issue	NEW TRAK SYSTEM ID
	09/11/2009	FOR	associated with this loan. Issue	NEW TRAK SYSTEM ID
	09/11/2009	FOR	Type: Original Note. Comments: Sent	NEW TRAK SYSTEM ID
	09/11/2009	FOR	09/11/09 - 14:19 - 45964	NEW TRAK SYSTEM ID
	09/11/2009	FOR	s: Sent original note, original	NEW TRAK SYSTEM ID
	09/11/2009	FOR	recorded mortgage, and original	NEW TRAK SYSTEM ID
	09/11/2009	FOR	title to Jonathan Lee Fed Ex #	NEW TRAK SYSTEM ID
	09/11/2009	FOR	796936938227 .	NEW TRAK SYSTEM ID
	09/11/2009	FOR	09/11/09 - 14:19 - 45964	NEW TRAK SYSTEM ID
	09/11/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
	09/11/2009	FOR	event: User has ended the Issue	NEW TRAK SYSTEM ID

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09/02/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
09/02/2009	FOR	event: User has approved the issue.	NEW TRAK SYSTEM ID
09/02/2009	FOR	issue type: Original Mortgage/DOT.	NEW TRAK SYSTEM ID
09/02/2009	FOR	Status: Active, Approved.	NEW TRAK SYSTEM ID
09/02/2009	FOR	09/02/09 - 10:07 - 26166	NEW TRAK SYSTEM ID
09/02/2009	FOR	/ Subject: process not needed /	NEW TRAK SYSTEM ID
09/02/2009	FOR	Message: Hi Trent We no longer	NEW TRAK SYSTEM ID
09/02/2009	FOR	need this document executed. Can	NEW TRAK SYSTEM ID
09/02/2009	FOR	you close this process? Thank you.	NEW TRAK SYSTEM ID
09/02/2009	FOR	09/02/09 - 10:07 - 26166	NEW TRAK SYSTEM ID
09/02/2009	FOR	Intercom Message: / Sent: 9/2/2009	NEW TRAK SYSTEM ID
09/02/2009	FOR	10:06:44 AM / From: Sara	NEW TRAK SYSTEM ID
09/02/2009	FOR	Cauliflower / To: Stamer,Trent; /	NEW TRAK SYSTEM ID
09/02/2009	FOR	CC: / Intercom Type: General Update	NEW TRAK SYSTEM ID
09/01/2009	FOR	09/01/09 - 10:42 - 83142	NEW TRAK SYSTEM ID
09/01/2009	FOR	OT. Issue Comments: Please forward	NEW TRAK SYSTEM ID
09/01/2009	FOR	original mortgage. Status: Active	NEW TRAK SYSTEM ID
09/01/2009	FOR	09/01/09 - 10:42 - 83142	NEW TRAK SYSTEM ID
09/01/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
09/01/2009	FOR	event: User has created a	NEW TRAK SYSTEM ID
09/01/2009	FOR	Process-Level issue for this	NEW TRAK SYSTEM ID
09/01/2009	FOR	loan.Issue Type: Original Mortgage/D	NEW TRAK SYSTEM ID
09/01/2009	FOR	09/01/09 - 10:43 - 83142	NEW TRAK SYSTEM ID
09/01/2009	FOR	e Comments: Please forward original	NEW TRAK SYSTEM ID
09/01/2009	FOR	note. Status: Active	NEW TRAK SYSTEM ID
09/01/2009	FOR	09/01/09 - 10:43 - 83142	NEW TRAK SYSTEM ID
09/01/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
09/01/2009	FOR	event: User has created a	NEW TRAK SYSTEM ID
09/01/2009	FOR	Process-Level issue for this	NEW TRAK SYSTEM ID
09/01/2009	FOR	loan.Issue Type: Original Note. Issu	NEW TRAK SYSTEM ID
09/01/2009	FOR	09/01/09 - 16:45 - 38779	NEW TRAK SYSTEM ID
09/01/2009	FOR	ment: : Please execute allonge.	NEW TRAK SYSTEM ID
09/01/2009	FOR	Thank you.	NEW TRAK SYSTEM ID
09/01/2009	FOR	09/01/09 - 16:45 - 38779	NEW TRAK SYSTEM ID
09/01/2009	FOR	User has completed the Upload	NEW TRAK SYSTEM ID
09/01/2009	FOR	Document data form with the	NEW TRAK SYSTEM ID
09/01/2009	FOR	following entries: Select File: :	NEW TRAK SYSTEM ID
09/01/2009	FOR	Allonge_JPMorgan_to_BONYMTC.doc Com	NEW TRAK SYSTEM ID
09/01/2009	FOR	09/01/09 - 16:45 - 38779	NEW TRAK SYSTEM ID
09/01/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
09/01/2009	FOR	following event: Upload Document,	NEW TRAK SYSTEM ID
09/01/2009	FOR	completed on 9/1/2009	NEW TRAK SYSTEM ID
09/01/2009	FOR	09/01/09 - 16:44 - 38779	NEW TRAK SYSTEM ID

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08/17/2009	FOR	08/14/09 - 17:48 - 72913	NEW TRAK SYSTEM ID
08/17/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
08/17/2009	FOR	event: User has approved the issue.	NEW TRAK SYSTEM ID
08/17/2009	FOR	issue type: Note	NEW TRAK SYSTEM ID
08/17/2009	FOR	Endorsement/Allonge Needed. Status:	NEW TRAK SYSTEM ID
08/14/2009	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 10/17/09	SYSTEM ID
08/14/2009	FOR	08/14/09 - 15:12 - 26430	NEW TRAK SYSTEM ID
08/14/2009	FOR	. as Trustee for RAMP 2005RS13.	NEW TRAK SYSTEM ID
08/14/2009	FOR	Please provide note endorsed to	NEW TRAK SYSTEM ID
08/14/2009	FOR	plaintiff or in blank. Thank you.	NEW TRAK SYSTEM ID
08/14/2009	FOR	Status: Active	NEW TRAK SYSTEM ID
08/14/2009	FOR	08/14/09 - 15:12 - 26430	NEW TRAK SYSTEM ID
08/14/2009	FOR	Ilon Trust Company, National	NEW TRAK SYSTEM ID
08/14/2009	FOR	Association fka The Bank of New	NEW TRAK SYSTEM ID
08/14/2009	FOR	York Trust Company, N.A. as	NEW TRAK SYSTEM ID
08/14/2009	FOR	Successor to JPMorgan Chase Bank N.A	NEW TRAK SYSTEM ID
08/14/2009	FOR	08/14/09 - 15:12 - 26430	NEW TRAK SYSTEM ID
08/14/2009	FOR	longe Needed. Issue Comments: The	NEW TRAK SYSTEM ID
08/14/2009	FOR	note provided is endorsed to	NEW TRAK SYSTEM ID
08/14/2009	FOR	JPMorgan Chase Bank, but our	NEW TRAK SYSTEM ID
08/14/2009	FOR	plaintiff is The Bank of New York Me	NEW TRAK SYSTEM ID
08/14/2009	FOR	08/14/09 - 15:12 - 26430	NEW TRAK SYSTEM ID
08/14/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
08/14/2009	FOR	event: User has created a	NEW TRAK SYSTEM ID
08/14/2009	FOR	Process-Level issue for this	NEW TRAK SYSTEM ID
08/14/2009	FOR	loan.Issue Type: Note Endorsement/AI	NEW TRAK SYSTEM ID
08/13/2009	FOR	08/13/09 - 08:44 - 40046	NEW TRAK SYSTEM ID
08/13/2009	FOR	ctive, approval not required.	NEW TRAK SYSTEM ID
08/13/2009	FOR	08/13/09 - 08:44 - 40046	NEW TRAK SYSTEM ID
08/13/2009	FOR	dvised that we are awaiting the	NEW TRAK SYSTEM ID
08/13/2009	FOR	title report to be received before	NEW TRAK SYSTEM ID
08/13/2009	FOR	drafting and filing the complaint,	NEW TRAK SYSTEM ID
08/13/2009	FOR	will follow up 8.20.09 . Status: A	NEW TRAK SYSTEM ID
08/13/2009	FOR	08/13/09 - 08:44 - 40046	NEW TRAK SYSTEM ID
08/13/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
08/13/2009	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
08/13/2009	FOR	step Complaint Filed to 8/20/2009.	NEW TRAK SYSTEM ID
08/13/2009	FOR	Reason: Other. Comments: Please be a	NEW TRAK SYSTEM ID
08/13/2009	FOR	08/13/09 - 12:42 - 00007	NEW TRAK SYSTEM ID
08/13/2009	FOR	Foreclosure (NIE Id# 13588714)	NEW TRAK SYSTEM ID
08/13/2009	FOR	picked up by firm Fisher & Shapiro,	NEW TRAK SYSTEM ID
08/13/2009	FOR	LLC at 8/13/2009 12:41:31 PM by	NEW TRAK SYSTEM ID
08/13/2009	FOR	Luis Rivera	NEW TRAK SYSTEM ID

	08/10/2009	FOR	08/08/09 - 10:49 - 00007	NEW TRAK SYSTEM ID
	08/10/2009	FOR	Foreclosure (NIE Id# 13588714)	NEW TRAK SYSTEM ID
	08/10/2009	FOR	picked up by firm Fisher & Shapiro,	NEW TRAK SYSTEM ID
	08/10/2009	FOR	LLC at 8/8/2009 10:48:37 AM by Luis	NEW TRAK SYSTEM ID
	08/10/2009	FOR	Rivera	NEW TRAK SYSTEM ID
	08/10/2009	PPT	mtr	ALEXANDRA BALINT
	08/10/2009	PPT	TASK:0500-FSV-CHANGD FUPDT 09/10/09	ALEXANDRA BALINT
FSV	08/10/2009	NT	closing cit 830...New cit 830- Please cancel	ALEXANDRA BALINT
FSV	08/10/2009	NT	cust live and maintain prpty lscott2709.	ALEXANDRA BALINT
FSV	08/10/2009	NT	acct in fcl. per cit occ. **mtr**	ALEXANDRA BALINT
FSV	08/10/2009	NT	alex tx 3737	ALEXANDRA BALINT
COL40	08/10/2009	CIT	012 DONE 08/10/09 BY TLR 31064	ALEXANDRA BALINT
COL40	08/10/2009	CIT	TSK TYP 830-CANCEL PRESERVA	ALEXANDRA BALINT
COL40	08/10/2009	CIT	012 closing cit 830...New cit 830- Please cancel	ALEXANDRA BALINT
COL40	08/10/2009	CIT	cust live and maintain prpty lscott2709.	ALEXANDRA BALINT
COL40	08/10/2009	CIT	acct in fcl. per cit occ. **mtr**	ALEXANDRA BALINT
COL40	08/10/2009	CIT	alex tx 3737	ALEXANDRA BALINT
	08/08/2009	DM	B1 CI ADV OF THE NEG CBR AND LC ADV OF THE DNR BK	LAWRENCE SCOTT
	08/08/2009	DM	ADV OF THE FCL AND OF THE PREASON WHY REC POPRTY	LAWRENCE SCOTT
	08/08/2009	DM	PRES LETTER CANCEL BC CUST LIVES AND MAINTIAN PRTY	LAWRENCE SCOTT
	08/08/2009	DM	ADV OF THE THE WOUT PKY FORWAR TBX HE REQUEST FOR	LAWRENCE SCOTT
	08/08/2009	DM	MOD ADV OF THE FAX IN ADV WEB OPTION AS WELL	LAWRENCE SCOTT
	08/08/2009	DM	LSCOTT2709	LAWRENCE SCOTT
	08/08/2009	DM	ACTION/RESULT CD CHANGED FROM OAPC TO OAAI	LAWRENCE SCOTT
COL05	08/08/2009	CIT	013 New Cit 155- Customer request for wout contact	LAWRENCE SCOTT
COL05	08/08/2009	CIT	cell 773-406-3973 and cust want to keep prprty	LAWRENCE SCOTT
COL05	08/08/2009	CIT	lscott2709	LAWRENCE SCOTT
COL05	08/08/2009	CIT	012 New cit 830- Please cancel cust live and	LAWRENCE SCOTT
COL05	08/08/2009	CIT	maintain prpty lscott2709	LAWRENCE SCOTT
	08/07/2009	FOR	08/07/09 - 17:42 - 72914	NEW TRAK SYSTEM ID
	08/07/2009	FOR	Active, Approved.	NEW TRAK SYSTEM ID
	08/07/2009	FOR	08/07/09 - 17:42 - 72914	NEW TRAK SYSTEM ID
	08/07/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
	08/07/2009	FOR	event: User has approved the issue.	NEW TRAK SYSTEM ID
	08/07/2009	FOR	issue type: Note	NEW TRAK SYSTEM ID
	08/07/2009	FOR	Endorsement/Allonge Needed. Status:	NEW TRAK SYSTEM ID
	08/07/2009	FOR	08/07/09 - 17:19 - 00000	NEW TRAK SYSTEM ID
	08/07/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
	08/07/2009	FOR	event: User has updated a	NEW TRAK SYSTEM ID
	08/07/2009	FOR	Process-Level issue for this loan.	NEW TRAK SYSTEM ID
	08/07/2009	FOR	Issue updated to: Issue Type: Note	NEW TRAK SYSTEM ID
	08/07/2009	FOR	08/07/09 - 17:16 - 72914	NEW TRAK SYSTEM ID
	08/07/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID

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08/07/2009	FOR	event: User has approved the issue.	NEW TRAK SYSTEM ID
08/07/2009	FOR	issue type: Copy of Mortgage/DOT.	NEW TRAK SYSTEM ID
08/07/2009	FOR	Status: Active, Approved.	NEW TRAK SYSTEM ID
08/07/2009	FOR	08/07/09 - 17:19 - 00000	NEW TRAK SYSTEM ID
08/07/2009	FOR	Endorsement/Allonge Needed. Issue	NEW TRAK SYSTEM ID
08/07/2009	FOR	Comments: Please provide copy of	NEW TRAK SYSTEM ID
08/07/2009	FOR	the NOTE with Endorsement. Thank	NEW TRAK SYSTEM ID
08/07/2009	FOR	you. Status: Active	NEW TRAK SYSTEM ID
08/07/2009	FOR	08/07/09 - 15:49 - 92054	NEW TRAK SYSTEM ID
08/07/2009	FOR	Letter. Issue Comments: Please	NEW TRAK SYSTEM ID
08/07/2009	FOR	provide a copy of the Grace Period	NEW TRAK SYSTEM ID
08/07/2009	FOR	Letter. Thank you. Status: Active	NEW TRAK SYSTEM ID
08/07/2009	FOR	08/07/09 - 15:49 - 92054	NEW TRAK SYSTEM ID
08/07/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
08/07/2009	FOR	event: User has created a	NEW TRAK SYSTEM ID
08/07/2009	FOR	Process-Level issue for this	NEW TRAK SYSTEM ID
08/07/2009	FOR	loan.Issue Type: Copy of ACT/Demand	NEW TRAK SYSTEM ID
08/07/2009	FOR	08/07/09 - 15:51 - 92054	NEW TRAK SYSTEM ID
08/07/2009	FOR	Comments: Please provide copy of	NEW TRAK SYSTEM ID
08/07/2009	FOR	the NOTE with Endorsement. Thank	NEW TRAK SYSTEM ID
08/07/2009	FOR	you. Status: Active	NEW TRAK SYSTEM ID
08/07/2009	FOR	08/07/09 - 15:51 - 92054	NEW TRAK SYSTEM ID
08/07/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
08/07/2009	FOR	event: User has created a	NEW TRAK SYSTEM ID
08/07/2009	FOR	Process-Level issue for this	NEW TRAK SYSTEM ID
08/07/2009	FOR	loan.Issue Type: Copy of Note. Issue	NEW TRAK SYSTEM ID
08/07/2009	FOR	08/07/09 - 08:23 - 62515	NEW TRAK SYSTEM ID
08/07/2009	FOR	sure until this information is	NEW TRAK SYSTEM ID
08/07/2009	FOR	obtained Status: Active	NEW TRAK SYSTEM ID
08/07/2009	FOR	08/07/09 - 08:23 - 62515	NEW TRAK SYSTEM ID
08/07/2009	FOR	of. Issue Comments: The referral	NEW TRAK SYSTEM ID
08/07/2009	FOR	does not state the name in which to	NEW TRAK SYSTEM ID
08/07/2009	FOR	foreclose, please provide this name	NEW TRAK SYSTEM ID
08/07/2009	FOR	ASAP. We cannot proceed with foreclo	NEW TRAK SYSTEM ID
08/07/2009	FOR	08/07/09 - 08:23 - 62515	NEW TRAK SYSTEM ID
08/07/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
08/07/2009	FOR	event: User has created a	NEW TRAK SYSTEM ID
08/07/2009	FOR	Process-Level issue for this	NEW TRAK SYSTEM ID
08/07/2009	FOR	loan.Issue Type: Action in the Name	NEW TRAK SYSTEM ID
08/07/2009	FOR	08/07/09 - 15:41 - 72914	NEW TRAK SYSTEM ID
08/07/2009	FOR	r to JPMorgan Chase Bank N.A. as	NEW TRAK SYSTEM ID
08/07/2009	FOR	Trustee for RAMP 2005RS13.	NEW TRAK SYSTEM ID
08/07/2009	FOR	08/07/09 - 15:41 - 72914	NEW TRAK SYSTEM ID



08/07/2009	FOR	s: Foreclose in The Bank of New	NEW TRAK SYSTEM ID
08/07/2009	FOR	York Mellon Trust Company, National	NEW TRAK SYSTEM ID
08/07/2009	FOR	Association fka The Bank of New	NEW TRAK SYSTEM ID
08/07/2009	FOR	York Trust Company, N.A. as successo	NEW TRAK SYSTEM ID
08/07/2009	FOR	08/07/09 - 15:41 - 72914	NEW TRAK SYSTEM ID
08/07/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
08/07/2009	FOR	event: User has ended the Issue	NEW TRAK SYSTEM ID
08/07/2009	FOR	associated with this loan. Issue	NEW TRAK SYSTEM ID
08/07/2009	FOR	Type: Action in the Name of. Comment	NEW TRAK SYSTEM ID
08/07/2009	FOR	08/07/09 - 15:50 - 92054	NEW TRAK SYSTEM ID
08/07/2009	FOR	Letter. Issue Comments: Please	NEW TRAK SYSTEM ID
08/07/2009	FOR	provide copy of the Demand Letter.	NEW TRAK SYSTEM ID
08/07/2009	FOR	Thank you. Status: Active	NEW TRAK SYSTEM ID
08/07/2009	FOR	08/07/09 - 15:50 - 92054	NEW TRAK SYSTEM ID
08/07/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
08/07/2009	FOR	event: User has created a	NEW TRAK SYSTEM ID
08/07/2009	FOR	Process-Level issue for this	NEW TRAK SYSTEM ID
08/07/2009	FOR	loan.Issue Type: Copy of ACT/Demand	NEW TRAK SYSTEM ID
08/07/2009	FOR	08/07/09 - 15:50 - 92054	NEW TRAK SYSTEM ID
08/07/2009	FOR	T. Issue Comments: Please provide	NEW TRAK SYSTEM ID
08/07/2009	FOR	copy of the Mortgage. Thank you.	NEW TRAK SYSTEM ID
08/07/2009	FOR	Status: Active	NEW TRAK SYSTEM ID
08/07/2009	FOR	08/07/09 - 15:50 - 92054	NEW TRAK SYSTEM ID
08/07/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
08/07/2009	FOR	event: User has created a	NEW TRAK SYSTEM ID
08/07/2009	FOR	Process-Level issue for this	NEW TRAK SYSTEM ID
08/07/2009	FOR	loan.Issue Type: Copy of Mortgage/DO	NEW TRAK SYSTEM ID
08/06/2009	MFI	MERS NOTIFIED FRCLSR INITIATED 08/06/09	
08/06/2009	FOR	08/06/09 - 16:44 - 00007	NEW TRAK SYSTEM ID
08/06/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
08/06/2009	FOR	following event: File Referred To	NEW TRAK SYSTEM ID
08/06/2009	FOR	Attorney, completed on 8/6/2009	NEW TRAK SYSTEM ID
08/06/2009	FOR	08/06/09 - 16:33 - 00007	NEW TRAK SYSTEM ID
08/06/2009	FOR	Foreclosure (NIE Id# 13588714) sent	NEW TRAK SYSTEM ID
08/06/2009	FOR	to Fisher & Shapiro, LLC at	NEW TRAK SYSTEM ID
08/06/2009	FOR	8/6/2009 4:33:09 PM by Automated	NEW TRAK SYSTEM ID
08/06/2009	FOR	Tasks	NEW TRAK SYSTEM ID
08/06/2009	FOR	08/06/09 - 17:03 - 00007	NEW TRAK SYSTEM ID
08/06/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
08/06/2009	FOR	following event: File Received By	NEW TRAK SYSTEM ID
08/06/2009	FOR	Attorney, completed on 8/6/2009	NEW TRAK SYSTEM ID
08/06/2009	FOR	08/06/09 - 16:52 - 00007	NEW TRAK SYSTEM ID
08/06/2009	FOR	Foreclosure (NIE Id# 13588714)	NEW TRAK SYSTEM ID

	08/06/2009	FOR	picked up by firm Fisher & Shapiro,	NEW TRAK SYSTEM ID
	08/06/2009	FOR	LLC at 8/6/2009 4:51:56 PM by David	NEW TRAK SYSTEM ID
	08/06/2009	FOR	Arjona	NEW TRAK SYSTEM ID
	08/06/2009	FOR	08/06/09 - 09:19 - 00007	NEW TRAK SYSTEM ID
	08/06/2009	FOR	Process opened 8/6/2009 by user	NEW TRAK SYSTEM ID
	08/06/2009	FOR	Fidelity AutoProc.	NEW TRAK SYSTEM ID
	08/06/2009	FOR	REFERRED TO ATTORNEY (2) COMPLETED 08/06/09	NEW TRAK SYSTEM ID
FSV	08/06/2009	NT	Loan on DNR report. Per loan audit inspections	CLAIM TELLER - TEMP
FSV	08/06/2009	NT	need to be done with no contact. Coded as	CLAIM TELLER - TEMP
FSV	08/06/2009	NT	inspection type A - No Contact.	CLAIM TELLER - TEMP
	08/05/2009	FSV	INSP TP A RESULTS RCVD; ORD DT=07/23/09	SYSTEM ID
	08/05/2009	FOR	FORECLOSURE APPROVAL (1) COMPLETED 08/05/09	API CSRV
FCL	08/05/2009	NT	Foreclosure Referral Review Completed	API CSRV
FCL	08/05/2009	NT	and Management Approved	API CSRV
	08/05/2009	FOR	APPROVED FOR FCL 08/05/09	API CSRV
	07/30/2009	PPT	mtr	ALEXANDRA BALINT
	07/30/2009	PPT	TASK:0002-FSV-CHANGD FUPDT 11/14/09	ALEXANDRA BALINT
	07/30/2009	PPT	mtr	ALEXANDRA BALINT
	07/30/2009	PPT	TASK:0500-FSV-CHANGD FUPDT 08/09/09	ALEXANDRA BALINT
	07/30/2009	PPT	PURSUE PROP PRES (1) COMPLETED 07/30/09	ALEXANDRA BALINT
	07/30/2009	OL	WDOYDEF - VACANT PROPERTY	ALEXANDRA BALINT
FSV	07/30/2009	NT	on 99999 report...acct in coll. past due. no	ALEXANDRA BALINT
FSV	07/30/2009	NT	access. sent vacant letter. **mtr**	ALEXANDRA BALINT
FSV	07/30/2009	NT	alex tx 3737	ALEXANDRA BALINT
	07/28/2009	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	07/23/2009	FSV	INSP TYPE A ORDERED; REQ CD =SCRIPT	SYSTEM ID
FSV	07/23/2009	NT	Loan on HFN 2501 report. Ran script to order	SCRIPT-DEB MCCREA
FSV	07/23/2009	NT	inspection if needed.	SCRIPT-DEB MCCREA
	07/20/2009	FSV	INSP TP R RESULTS RCVD; ORD DT=07/16/09	JONATHAN VEGA
	07/20/2009	LMT	LMT BPO/APPRaisal REC ADDED	JONATHAN VEGA
	07/16/2009	FSV	INSP TYPE R ORDERED; REQ CD =1150	JONATHAN VEGA
	07/10/2009	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
	07/10/2009	DM	EARLY IND: SCORE 298 MODEL EI30S	SYSTEM ID
	07/07/2009	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
	07/07/2009	FSV	INSP TP A RESULTS RCVD; ORD DT=06/23/09	SYSTEM ID
	06/29/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	06/23/2009	FSV	INSP TYPE A ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
	06/11/2009	D19	BREACH JAMES C JACKSON	SYSTEM ID
	06/10/2009	DM	EARLY IND: SCORE 355 MODEL EI30S	SYSTEM ID
INQ	06/03/2009	NT	b1 call to asked info of escrow shortage info	DAVID SAMANO
INQ	06/03/2009	NT	provide david s/8977111	DAVID SAMANO
ESC	05/28/2009	NT	spread shtg 24 months eff 07/09 pmnt, added esc	JANYCE LITA HALL
ESC	05/28/2009	NT	code 7 amandaw/7550	JANYCE LITA HALL

	INQ25	05/28/2009	CIT	011 DONE 05/28/09 BY TLR 13258	JANYCE LITA HALL
	INQ25	05/28/2009	CIT	TSK TYP 130-MANUAL ESCROW A	JANYCE LITA HALL
	INQ25	05/28/2009	CIT	011 closing cit 130- completed analy eff 07/09 iao	JANYCE LITA HALL
	INQ25	05/28/2009	CIT	947.75 sent 2:88 ltr to cust to advise. please	JANYCE LITA HALL
	INQ25	05/28/2009	CIT	note will also be sending orig ltr to cust to	JANYCE LITA HALL
	INQ25	05/28/2009	CIT	advise this is exception for sprding shtg and	JANYCE LITA HALL
	INQ25	05/28/2009	CIT	will not be able to do again next yr.	JANYCE LITA HALL
	INQ25	05/28/2009	CIT	amandaw/7550	JANYCE LITA HALL
		05/28/2009	OL	WDOYCUS - ADJUSTMENT LETTER	JANYCE LITA HALL
		05/28/2009	VEA	ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO	JANYCE LITA HALL
		05/27/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	TAX20	05/19/2009	CIT	011 new cit 130	MICHAEL NOYES
	TAX20	05/19/2009	CIT	please do a new analysis due to paying	MICHAEL NOYES
	TAX20	05/19/2009	CIT	delquent taxes. H/O asks us to spread shortage	MICHAEL NOYES
	TAX20	05/19/2009	CIT	over 24 or 36 months if possible.	MICHAEL NOYES
	TAX	05/19/2009	NT	recvd documentation from h/o asking us to pay	MICHAEL NOYES
	TAX	05/19/2009	NT	taxes and convert to escrow. per pearl at	MICHAEL NOYES
	TAX	05/19/2009	NT	redemption center there are no sold taxes. paid	MICHAEL NOYES
	TAX	05/19/2009	NT	march 2008 base of 735.68 and sept 2008 base of	MICHAEL NOYES
	TAX	05/19/2009	NT	732.56 now due is 1710.77 plus 5.00 duplicate bill	MICHAEL NOYES
	TAX	05/19/2009	NT	fee, march 2009 base of 734.12 now due 767.15 plus	MICHAEL NOYES
	TAX	05/19/2009	NT	5.00 duplicate bill fee.	MICHAEL NOYES
	TAX	05/14/2009	NT	b1 xferd to CS from tax dept abt del taxes. b1	SCRIPT TERA BROWN
	TAX	05/14/2009	NT	adv owes for all of 2007 and half of 2008. rvwed	SCRIPT TERA BROWN
	TAX	05/14/2009	NT	del amts including int and penalties, escrw	SCRIPT TERA BROWN
	TAX	05/14/2009	NT	cushion, and add funds to complete nxt 09/09	SCRIPT TERA BROWN
	TAX	05/14/2009	NT	pmt, and basic amt per month. adv b1 to send	SCRIPT TERA BROWN
	TAX	05/14/2009	NT	all delq info and wrtn req to pay taxes and set	SCRIPT TERA BROWN
	TAX	05/14/2009	NT	up escrw. also due to fin difficulties adv b1 to	SCRIPT TERA BROWN
	TAX	05/14/2009	NT	request we spread the escrw shrtg 24 months. adv	SCRIPT TERA BROWN
	TAX	05/14/2009	NT	b1 once escrw complete can inq for new loan mod.	SCRIPT TERA BROWN
	TAX	05/14/2009	NT	faithh/4090	SCRIPT TERA BROWN
	TAX	05/14/2009	NT	b1 ci re delq taxes he wanting to know if we can	LASHUN WILLIAMS
	TAX	05/14/2009	NT	pd his delq taxes adv h/o what we need to pd his	LASHUN WILLIAMS
	TAX	05/14/2009	NT	delq taxes and convert to esc provide fax # x-fer	LASHUN WILLIAMS
	TAX	05/14/2009	NT	to cc for mortgage pmt infor and est esc pmt	LASHUN WILLIAMS
	TAX	05/14/2009	NT	lashunw/fa/3766	LASHUN WILLIAMS
	TAX	05/14/2009	NT	b1 ci re taxes he sts his taxes were already del	LORNA TINOSO
	TAX	05/14/2009	NT	and he wld liek to send proof so that we can	LORNA TINOSO
	TAX	05/14/2009	NT	escrw the accnt xferd to tax and also re the	LORNA TINOSO
	TAX	05/14/2009	NT	obama plan adv to cb when the accnt is alredy	LORNA TINOSO
	TAX	05/14/2009	NT	escrwed, lorna t8978286	LORNA TINOSO
		05/13/2009	DM	EARLY IND: SCORE 016 MODEL EI16T	SYSTEM ID

	04/14/2009	DM	EARLY IND: SCORE 011 MODEL EI16T	SYSTEM ID
	04/08/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	03/13/2009	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
	03/10/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	02/13/2009	DM	EARLY IND: SCORE 030 MODEL EI16T	SYSTEM ID
	02/06/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	01/27/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	01/13/2009	DM	EARLY IND: SCORE 069 MODEL EI16T	SYSTEM ID
	12/25/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	12/15/2008	DM	EARLY IND: SCORE 069 MODEL EI16T	SYSTEM ID
	11/13/2008	DM	EARLY IND: SCORE 070 MODEL EI16T	SYSTEM ID
	11/04/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	10/31/2008	DM	PROMISE BROKEN 10/31/08 PROMISE DT 10/31/08	SYSTEM ID
	10/29/2008	DM	B1 CI TO NOTIFY THAT HE ALREADY SENT CHECK FOR	JILLIE DE LEMOS
	10/29/2008	DM	731.06. JILLIE D8976804	JILLIE DE LEMOS
	10/29/2008	DM	DFLT REASON 1 CHANGED TO: OTHER	JILLIE DE LEMOS
	10/29/2008	DM	ACTION/RESULT CD CHANGED FROM LMDC TO BRSS	JILLIE DE LEMOS
INV	10/20/2008	CIT	010 DONE 10/20/08 BY TLR 12928	JAYME HALL
INV	10/20/2008	CIT	TSK TYP 917-PRIV INV LOSS M	JAYME HALL
ALT03	10/17/2008	CIT	009 Closed cit 431-Corrected arm loan screen to	DIANE KOHRS
ALT03	10/17/2008	CIT	match DNR letter.	DIANE KOHRS
ALT03	10/17/2008	CIT	009 DONE 10/17/08 BY TLR 02006	DIANE KOHRS
ALT03	10/17/2008	CIT	TSK TYP 431-ARM LOSS MIT	DIANE KOHRS
	10/17/2008	D28	MANUAL BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	10/16/2008	LMT	FILE CLOSED (7) COMPLETED 10/16/08	SREENI SRESANKAR
LMT	10/16/2008	NT	Moved money from 4N to interest	SREENI SRESANKAR
LMT	10/16/2008	NT	curtailment:\$85.86	SREENI SRESANKAR
COL07	10/16/2008	CIT	010 New cit 917. System changes will be made due	SREENI SRESANKAR
COL07	10/16/2008	CIT	to the loan mod.	SREENI SRESANKAR
COL07	10/16/2008	CIT	Old upb:\$130,238.37 ,	SREENI SRESANKAR
COL07	10/16/2008	CIT	New upb:\$132,266.39 ,rate:4.2500% ,Term:316 ,	SREENI SRESANKAR
COL07	10/16/2008	CIT	P&I:\$696.25 ,Rate effective date:9/9/2008 ,	SREENI SRESANKAR
COL07	10/16/2008	CIT	Capped amounts-Interest amount:\$2,028.02 ,	SREENI SRESANKAR
COL07	10/16/2008	CIT	Debt forgiven Corp adv:\$85.00	SREENI SRESANKAR
	10/15/2008	PPT	mtr	JOHN REDZIAK
	10/15/2008	PPT	TASK:0002-FSV-CHANGD FUPDT 11/15/08	JOHN REDZIAK
COL10	10/15/2008	CIT	009 new cit 431---will remain ARM	JAYALAKSHMI K
COL10	10/15/2008	CIT	New rate 4.2500% effective 9/9/2008	JAYALAKSHMI K
COL10	10/15/2008	CIT	P/I \$696.25 effective 10/9/2008	JAYALAKSHMI K
COL10	10/15/2008	CIT	Next rate chg 9/9/2013	JAYALAKSHMI K
COL10	10/15/2008	CIT	Next pmt chg 10/9/2013	JAYALAKSHMI K
COL10	10/15/2008	CIT	Margin of 4.2500%	JAYALAKSHMI K
COL10	10/15/2008	CIT	Max rate of 12.5000%	JAYALAKSHMI K

[REDACTED]

COL10	10/15/2008	CIT	Cap of 1.0000% to subsequent chg dates	JA ALAKSHMI
	10/14/2008	FSV	INSP TP A RESULTS RCVD; ORD DT=10/01/08	SYSTEM ID
	10/14/2008	DM	EARLY IND: SCORE 000 MODEL EI16T	SYSTEM ID
	10/10/2008	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	SYSTEM ID
	10/10/2008	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE	SYSTEM ID
	10/10/2008	FSV	INSP TYPE A CANCELLED; REQ CD =AUTO DELQ	SYSTEM ID
	10/10/2008	DM	EARLY IND: SCORE 204 MODEL EI90S	SYSTEM ID
LMT	10/10/2008	NT	File to 917 n due for Oct...DNR loan...	VIJAY GOPINATHA
	10/10/2008	LMT	LN MODIFICATION CMP (1002) COMPLETED 10/10/08	VIJAY GOPINATHA
	10/10/2008	LMT	RECV EXEC DOCS (1031) COMPLETED 10/10/08	VIJAY GOPINATHA
	10/10/2008	LMT	LOAN MOD STARTED (1001) COMPLETED 10/10/08	VIJAY GOPINATHA
	10/10/2008	LMT	PURSUE LN MODIFCATN (1000) COMPLETED 10/10/08	VIJAY GOPINATHA
	10/10/2008	LMT	0000000000 TASK:0000-LMT-REJECTED OPTION 10/10/08	VIJAY GOPINATHA
	10/10/2008	LMT	REJECTED BY:SERVICER	VIJAY GOPINATHA
	10/10/2008	LMT	REJECT REASON: OTHER	VIJAY GOPINATHA
	10/10/2008	LMT	MOD RELOADED	VIJAY GOPINATHA
COL01	10/08/2008	CIT	008 DONE 10/08/08 BY TLR 01601	JESSICA BULLERMAN
COL01	10/08/2008	CIT	TSK TYP 805-BREACH RQST-MAN	JESSICA BULLERMAN
COL01	10/08/2008	CIT	008 closing 805, faxed & mailed copy of breach per	JESSICA BULLERMAN
COL01	10/08/2008	CIT	req	JESSICA BULLERMAN
	10/08/2008	OL	WDOYCUS - GENERAL INQUIRY INFO ENCLOSED	JESSICA BULLERMAN
	10/07/2008	DM	B1 CLD IN TO CHK IF THE REQUEST IS SENT TO THE	ABDUL SAHIL
	10/07/2008	DM	PERTICULAR DEPT FOR HIS BREACH LETTER, ADVC DHIM	ABDUL SAHIL
	10/07/2008	DM	THE REQST IS ALREADY SENT AND HAS TO WAIT FOR FEW	ABDUL SAHIL
	10/07/2008	DM	MORE DAYS,,,,, ASAHIL	ABDUL SAHIL
	10/07/2008	DM	ACTION/RESULT CD CHANGED FROM OAAI TO LMDC	ABDUL SAHIL
LMT	10/06/2008	NT	B1 STTD DIDN'T RECEIVE A COPY OF BREACH LETTER,	VANISHA PATEL
LMT	10/06/2008	NT	ADVD REQUEST HAS BEEN PUT IN, TAKES 24-48 HRS TO	VANISHA PATEL
LMT	10/06/2008	NT	PROCESS AND SOMETIMES LONGER, B1 STTD OK - VPATEL	VANISHA PATEL
LMT	10/06/2008	NT	6870	VANISHA PATEL
FCL	10/06/2008	NT	b1 ci re letter tat prop will be fcl.. xferred to	MARK CORNELIUS
FCL	10/06/2008	NT	loss mit../cristinep83068	MARK CORNELIUS
	10/06/2008	DM	SOUNDS LIKE HE IS NEEDING A BREACH LETTER REQ A	BENJAMIN WILLIS
	10/06/2008	DM	DUPLICARE BREACH TO BE SNT TO PROP ADDRESS WITH	BENJAMIN WILLIS
	10/06/2008	DM	CIT AND ALSO REQ ONE BE FAXED BWILLS6152	BENJAMIN WILLIS
	10/06/2008	DM	ACTION/RESULT CD CHANGED FROM LMDC TO OAAI	BENJAMIN WILLIS
	10/06/2008	DM	TT B1 VAI ADV ACT STATUS BREACH STD HIS RETIREMENT	BENJAMIN WILLIS
	10/06/2008	DM	IS REQ A CURRENT MTG STMNT IN ORDER TO REL FUNDS	BENJAMIN WILLIS
	10/06/2008	DM	TO HIM THEY WANT SOMETHING SHOWING ACCELERATION OF	BENJAMIN WILLIS
	10/06/2008	DM	MTG AND AMNT DUE SOUNDS LIKE HE IS NEEDING A	BENJAMIN WILLIS
	10/06/2008	DM	BREACH LETTER REQ A DUPLICARE BREACH TO BE SNT TO	BENJAMIN WILLIS
	10/06/2008	DM	PROP ADDRESS WITH CIT AND ALSO REQ	BENJAMIN WILLIS
	10/06/2008	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	BENJAMIN WILLIS

	COL10	10/06/2008	CIT	008 new cit#805-please send out a duplicate copy	BENJAMIN WILLIS
	COL10	10/06/2008	CIT	of the breach letter to the property address	BENJAMIN WILLIS
	COL10	10/06/2008	CIT	as well as fax one to 773.493.8731 attn:james	BENJAMIN WILLIS
	COL10	10/06/2008	CIT	jackson b1 did not rcv one and needs it to	BENJAMIN WILLIS
	COL10	10/06/2008	CIT	draw funds from retirement	BENJAMIN WILLIS
	FCL	10/06/2008	NT	b1 ci and wants to inq about the status of the	CRYST BLANCIA
	FCL	10/06/2008	NT	loan mod,, and wants to recv a letter for fcl adv	CRYST BLANCIA
	FCL	10/06/2008	NT	xfer the call to LM dept crystb.83156	CRYST BLANCIA
		10/06/2008	DM	TT B WANTS TO GET A PMNT INFO LETTER FOR REFI,	BHARATHI KESAGALLA
		10/06/2008	DM	TRANSFERRED TO CUST SERV..BK	BHARATHI KESAGALLA
		10/06/2008	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	BHARATHI KESAGALLA
		10/02/2008	PPT	mtr	JOHN REDZIAK
		10/02/2008	PPT	TASK:0500-FSV-CHANGD FUPDT 10/11/08	JOHN REDZIAK
		10/01/2008	FSV	INSP TYPE A ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
		10/01/2008	FSV	DELINQ INSP HOLD RELEASED	SYSTEM ID
		09/29/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	COL	09/15/2008	NT	BPO VALUE RECEIVED FROM CLEAR CAPITAL	ADAM BJORKLUND
		09/15/2008	LMT	LMT BPO/APPRaisal REC ADDED	CHRISTINE PRESTON
		09/12/2008	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
		09/11/2008	PPT	mtr	JOHN REDZIAK
		09/11/2008	PPT	TASK:0500-FSV-CHANGD FUPDT 09/21/08	JOHN REDZIAK
	FSV	09/11/2008	NT	fell in que. loan mod approved. will mtr	JOHN REDZIAK
	FSV	09/11/2008	NT	amy tx 3945	JOHN REDZIAK
		09/10/2008	DM	EARLY IND: SCORE 291 MODEL EI30S	SYSTEM ID
		09/05/2008	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
		09/02/2008	LMT	TASK:1031-LMT-CHANGD FUPDT 10/02/08	JUAN AMEZQUITA
		09/02/2008	LMT	SEND EXEC DOCS (1040) COMPLETED 09/02/08	JUAN AMEZQUITA
	COL10	09/02/2008	CIT	007 DONE 09/02/08 BY TLR 23709	JUAN AMEZQUITA
	COL10	09/02/2008	CIT	TSK TYP 973-AUDIT MOD DOC	JUAN AMEZQUITA
	COL10	09/02/2008	CIT	007 DNR Letter sent to TH.	JUAN AMEZQUITA
	LMT	08/27/2008	NT	.docs audited.	SUBHANI SHAIK
		08/27/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	COL08	08/22/2008	CIT	007 New CIT 973 - Documents are ready in FIS	RICKY COLASITO
	COL08	08/22/2008	CIT	Desktop to be audited.	RICKY COLASITO
		08/22/2008	FSV	DELINQ INSP HOLD PLACED; REL DT =09/21/08	RICKY COLASITO
	LMT	08/22/2008	NT	DNR letter sent to the borrower, system changes	RICKY COLASITO
	LMT	08/22/2008	NT	scheduled for 09/22/08.	RICKY COLASITO
		08/22/2008	LMT	TASK:1002-LMT-CHANGD FUPDT 09/22/08	RICKY COLASITO
		08/15/2008	D19	BREACH JAMES C JACKSON	SYSTEM ID
	LMT	08/14/2008	NT	MOD APPRVD: PM CNTRBTN OF \$0.00 DUE 8/30/2008; NEW	API LOSS MITIGATION
	LMT	08/14/2008	NT	UPB \$132,266.39, TTL CPPD \$2,028.02 (INT \$2,028.02	API LOSS MITIGATION
	LMT	08/14/2008	NT	/ ESC \$0.00), OLD PPTD 07/08, NEW 09/08, OLD RATE	API LOSS MITIGATION
	LMT	08/14/2008	NT	6.5000%, NEW RATE 4.2500%, ORGNL TERM 326, CRRNT	API LOSS MITIGATION

	LMT	08/14/2008	NT	TERM 319, MOD TERM 316, MAT DATE 1/9/2035, OLD PI	API LOSS MITIGATION
	LMT	08/14/2008	NT	\$858.72, NEW PI \$696.25, OLD PITI \$858.72, NEW	API LOSS MITIGATION
	LMT	08/14/2008	NT	PITI \$696.25 INC RATIO 0.00% WITH SRPLS OF \$0.00;	API LOSS MITIGATION
	LMT	08/14/2008	NT	RFD: Excessive Obligation- SUBMITTED BY: Cynthia	API LOSS MITIGATION
	LMT	08/14/2008	NT	Merrell APPROVED BY: Rachel Welch	API LOSS MITIGATION
	MOD	08/14/2008	NT	The terms of the modification are as follows: Mod	RACHEL WELCH
	MOD	08/14/2008	NT	Type: Cap; Interest Rate Type: ARM to ARM;	RACHEL WELCH
	MOD	08/14/2008	NT	Interest Rate: 0.0425; Index Rate: 0.0425; Margin:	RACHEL WELCH
	MOD	08/14/2008	NT	0; Next Change Date: 10/9/2013; Floor Change: N;	RACHEL WELCH
	MOD	08/14/2008	NT	NPV: \$8569; Additional Notes: The borrower does	RACHEL WELCH
	MOD	08/14/2008	NT	not have enough savings to reinstate the loan and	RACHEL WELCH
	MOD	08/14/2008	NT	their financials do not support a repayment plan.	RACHEL WELCH
	MOD	08/14/2008	NT	The credit report has been reviewed.; Additional	RACHEL WELCH
	MOD	08/14/2008	NT	Lien(s): None; Policy Exceptions: discharged BK 7	RACHEL WELCH
	MOD	08/14/2008	NT	"	RACHEL WELCH
	MOD	08/14/2008	NT	"Modification Justification:	RACHEL WELCH
	MOD	08/14/2008	NT	Hardship: Bankruptcy filed; Date:	RACHEL WELCH
	MOD	08/14/2008	NT	1/1/2007-8/14/2008; Monetary Impact: \$5000; Income	RACHEL WELCH
	MOD	08/14/2008	NT	: \$2932; Non-Mortgage Expenses: \$1907; Current	RACHEL WELCH
	MOD	08/14/2008	NT	Payment: \$858; Cushion: \$293.2; Target Payment:	RACHEL WELCH
	MOD	08/14/2008	NT	\$731.8; BPO : \$100000; Total Debt: \$122256; LTV :	RACHEL WELCH
	MOD	08/14/2008	NT	1.22; Proposed Solution: Based on the financial	RACHEL WELCH
	MOD	08/14/2008	NT	review, property assessment and the payment	RACHEL WELCH
	MOD	08/14/2008	NT	history, GMAC Mortgage recommends a modification	RACHEL WELCH
	MOD	08/14/2008	NT	for the subject property.	RACHEL WELCH
	STOP	08/14/2008	NT	LMT2-1, permanent mod approved. \$0.00 due by	RACHEL WELCH
	STOP	08/14/2008	NT	8/30/08. No documents required discharged bk 7.	RACHEL WELCH
	STOP	08/14/2008	NT	interest rate 4.25%, margin 4.25%, no change to	RACHEL WELCH
	STOP	08/14/2008	NT	ceiling or floor, next change date 10/9/2013.	RACHEL WELCH
	STOP	08/14/2008	NT	rwelch x2563	RACHEL WELCH
		08/14/2008	LMT	MODIFCATN APPRVD INV (1232) COMPLETED 08/14/08	RACHEL WELCH
		08/14/2008	LMT	MODIFCATN RECMMD INV (1231) COMPLETED 08/14/08	RACHEL WELCH
		08/14/2008	LMT	LOAN MOD STARTED (1001) COMPLETED 08/14/08	RACHEL WELCH
		08/14/2008	LMT	BPO OBTAINED (5) COMPLETED 08/14/08	RACHEL WELCH
		08/14/2008	LMT	BPO ORDERED (4) COMPLETED 08/14/08	RACHEL WELCH
		08/14/2008	ET	10170 REPAYMENT PLAN CANCEL LETTER 08/14	RACHEL WELCH
		08/14/2008	FOR	0000000000 TASK:0000-LMT-REJECTED OPTION 08/14/08	RACHEL WELCH
		08/14/2008	FOR	REJECTED BY:SERVICER	RACHEL WELCH
		08/14/2008	FOR	REJECT REASON: OTHER	RACHEL WELCH
		08/14/2008	FOR	CONVERTING TO PM	RACHEL WELCH
		08/14/2008	DM	REPAY PLAN CANCELED MANUALLY	RACHEL WELCH
		08/14/2008	LMT	PURSUE LN MODIFCATN (1000) COMPLETED 08/14/08	RACHEL WELCH
	FSV	08/14/2008	NT	repay current. monitor for pymt	JOHN REDZIAK

				12-12020-mg	Doc 7609-3	Filed 10/02/14	Entered 10/02/14 17:31:24	Exhibit 2 -
		FSV	08/14/2008	NT	amy tx 3945	Delehey Declaration	JOHN REDZIAK	
			08/14/2008	PPT	mtr		JOHN REDZIAK	
			08/14/2008	PPT	TASK:0002-FSV-CHANGD FUPDT 10/14/08		JOHN REDZIAK	
			08/14/2008	PPT	mtr		JOHN REDZIAK	
			08/14/2008	PPT	TASK:0500-FSV-CHANGD FUPDT 09/07/08		JOHN REDZIAK	
			08/12/2008	DM	EARLY IND: SCORE 341 MODEL EI30S		SYSTEM ID	
			08/11/2008	DM	EARLY IND: SCORE 005 MODEL EI16T		SYSTEM ID	
			07/29/2008	DM	EARLY IND: SCORE 005 MODEL EI16T		SYSTEM ID	
			07/29/2008	D28	FORCED BILLING STATEMENT FROM REPORT R628		SYSTEM ID	
			07/18/2008	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT		SYSTEM ID	
		FSV	07/16/2008	NT	repay current. monitor for pymt		JOHN REDZIAK	
			07/16/2008	PPT	mtr		JOHN REDZIAK	
			07/16/2008	PPT	TASK:0002-FSV-CHANGD FUPDT 09/08/08		JOHN REDZIAK	
			07/16/2008	PPT	mtr		JOHN REDZIAK	
			07/16/2008	PPT	TASK:0500-FSV-CHANGD FUPDT 08/07/08		JOHN REDZIAK	
			07/10/2008	DM	EARLY IND: SCORE 341 MODEL EI30S		SYSTEM ID	
			06/30/2008	DM	EARLY IND: SCORE 005 MODEL EI16T		SYSTEM ID	
		LMT	06/30/2008	NT	Repay Deposit Received.		BEVERLY STEPHENSON	
			06/30/2008	LMT	TEMP REPAY STARTED (4252) COMPLETED 06/30/08		BEVERLY STEPHENSON	
			06/30/2008	LMT	REC'D EXECUTED DOCS (4100) COMPLETED 06/30/08		BEVERLY STEPHENSON	
		COL10	06/11/2008	CIT	006 DONE 06/11/08 BY TLR 20547		JUSTIN ANDERSON	
		COL10	06/11/2008	CIT	TSK TYP 847-LOAN MOD REFERR		JUSTIN ANDERSON	
			06/10/2008	DM	EARLY IND: SCORE 341 MODEL EI30S		SYSTEM ID	
			06/06/2008	CBR	DELINQUENT: 30 DAYS		SYSTEM ID	
		FSV	06/05/2008	NT	on 9999 report. repay current. mtr for pymt		JOHN REDZIAK	
		FSV	06/05/2008	NT	amy tx 3945		JOHN REDZIAK	
			06/05/2008	PPT	mtr		JOHN REDZIAK	
			06/05/2008	PPT	TASK:0002-FSV-CHANGD FUPDT 08/05/08		JOHN REDZIAK	
			06/05/2008	PPT	mtr		JOHN REDZIAK	
			06/05/2008	PPT	TASK:0500-FSV-CHANGD FUPDT 07/07/08		JOHN REDZIAK	
			06/05/2008	PPT	PURSUE PROP PRES (1) COMPLETED 06/05/08		JOHN REDZIAK	
			06/04/2008	FSV	INSP TP A RESULTS RCVD; ORD DT=05/26/08		SYSTEM ID	
			06/04/2008	DM	TT B1; STATED THAT THE BORROWER WANTED TO GET ON A		BRIAN CASEY RAY	
			06/04/2008	DM	MOD, AFETER TAKING FINA, WE MIGHT BE ALBE TO TAKE		BRIAN CASEY RAY	
			06/04/2008	DM	DLQ BALANCE AND PUT TOWARDS THE END OF THE LOAN,		BRIAN CASEY RAY	
			06/04/2008	DM	UNDERSTOOD, SEE GLO NOTES BRAY/6775		BRIAN CASEY RAY	
			06/04/2008	DM	ACTION/RESULT CD CHANGED FROM BRUN TO LMDC		BRIAN CASEY RAY	
		STOP	06/04/2008	NT	LMT2-1		BRIAN CASEY RAY	
		STOP	06/04/2008	NT	Please take 858.27 due 06/27,07/27,08/27,09/27 and		BRIAN CASEY RAY	
		STOP	06/04/2008	NT	bal due 10/27 for temp plan to mod, no breach or		BRIAN CASEY RAY	
		STOP	06/04/2008	NT	fcl bray/6775		BRIAN CASEY RAY	
		MOD	06/04/2008	NT	TEMP PLAN TO MOD		BRIAN CASEY RAY	
		MOD	06/04/2008	NT	Borrower had an unexpected expense for daughters		BRIAN CASEY RAY	

MOD	06/04/2008	NT	college and has been running behind since Dec07	BRIAN CASEY RAY
MOD	06/04/2008	NT	oop at least 1.5k, hs over PLAN: 858.72 due	BRIAN CASEY RAY
MOD	06/04/2008	NT	06/27,07/27,08/27,09/27 and bal due 10/27 for	BRIAN CASEY RAY
MOD	06/04/2008	NT	trial to mod BPO: on file HAZ:borrower provided	BRIAN CASEY RAY
MOD	06/04/2008	NT	TAX:nonescrowed 401K/Sav: does not have, depleated	BRIAN CASEY RAY
MOD	06/04/2008	NT	-cred,lf,breach and fcl explained FINA: supports a	BRIAN CASEY RAY
MOD	06/04/2008	NT	mod RFD:matches pay history sof:paychecks, left	BRIAN CASEY RAY
MOD	06/04/2008	NT	remainder of surplus with borrower behind on all	BRIAN CASEY RAY
MOD	06/04/2008	NT	bills, explained escrow of pmt, understood, bk may	BRIAN CASEY RAY
MOD	06/04/2008	NT	not allow for ppln to be sent bray/6775	BRIAN CASEY RAY
COL10	06/04/2008	CIT	006 CIT 847 Mod referral bray/6775	BRIAN CASEY RAY
00	06/04/2008	RPA	REPAY PLAN SET UP	BRIAN CASEY RAY
	06/04/2008	LMT	LMT SOLUTN PURSUED (6) COMPLETED 06/04/08	BRIAN CASEY RAY
	06/04/2008	LMT	COMPLETE FIN PKG REC (3) COMPLETED 06/04/08	BRIAN CASEY RAY
	06/04/2008	LMT	REPAY PLAN STARTED (4001) COMPLETED 06/04/08	BRIAN CASEY RAY
	06/04/2008	LMT	REPAY APPRV BY INV (4232) COMPLETED 06/04/08	BRIAN CASEY RAY
	06/04/2008	LMT	REPAY RECOMD TO INV (4231) COMPLETED 06/04/08	BRIAN CASEY RAY
	06/04/2008	LMT	ASSESS FINANCL PKG (2) COMPLETED 06/04/08	BRIAN CASEY RAY
	06/04/2008	LMT	REFERRD TO LOSS MIT (1) COMPLETED 06/04/08	BRIAN CASEY RAY
	06/04/2008	LMT	PURSUE REPAY PLAN (4000) COMPLETED 06/04/08	BRIAN CASEY RAY
	06/04/2008	LMT	APPROVED FOR LMT 06/04/08	BRIAN CASEY RAY
	06/04/2008	FOR	LMT BORR FIN REC ADDED	BRIAN CASEY RAY
FCL	06/04/2008	NT	b1 and james/educatn house prgm wrntd info on why	SHERRY HEGENBARTH
FCL	06/04/2008	NT	mod declnd adv of loss mit numb and trans	SHERRY HEGENBARTH
FCL	06/04/2008	NT	sherry421	SHERRY HEGENBARTH
	06/03/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	05/26/2008	FSV	INSP TYPE A ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
FSV	05/23/2008	NT	Loan on pres DNR bky report. Per Audit,	KIM BERRY
FSV	05/23/2008	NT	insp need to be no contact insp. Coded	KIM BERRY
FSV	05/23/2008	NT	C,A,A on FIE ORD = no contact insp.	KIM BERRY
	05/13/2008	D19	BREACH JAMES C JACKSON	SYSTEM ID
	05/12/2008	DM	EARLY IND: SCORE 341 MODEL EI30S	SYSTEM ID
	05/09/2008	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
	05/07/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	05/06/2008	DM	TTB1, VAI, LTCH, NEG CRED,TAD,CGEDDES,BRCH 6838,	CHRISTOPHER GEDDES
	05/06/2008	DM	RFD AND FINB DCLD, STD WAS @ THE LOCATION SEND THE	CHRISTOPHER GEDDES
	05/06/2008	DM	MONEY NO TIME TO SPK...AND HU.	CHRISTOPHER GEDDES
	05/06/2008	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRUN	CHRISTOPHER GEDDES
	05/05/2008	DM	PROMISE BROKEN 05/05/08 PROMISE DT 05/05/08	SYSTEM ID
	05/02/2008	DM	TT B1 VI TAD RFD:WAS WAITING FOR A LOAN	TERRI JONES
	05/02/2008	DM	MODI:DECLINE:DUE TO BUSH LOAN:ADV OF BREACH/LTE	TERRI JONES
	05/02/2008	DM	FEES FOR MARCH/APRIL/CREDIT:WILL BE MKING MARCH	TERRI JONES
	05/02/2008	DM	PMT ON 05/03 FOR 901.65:ADDIT PMT ON 05/16 FOR	TERRI JONES



		05/02/2008	DM	1095.01:DECLINE SPEEDPAY.TJONES22909	12-12020-mg Doc 7609-3 Filed 10/02/14 Entered 10/02/14 17:31:24
		05/02/2008	DM	ACTION/RESULT CD CHANGED FROM BRLM TO BRSS	Delehey Declaration Pg 124 of 153
		04/25/2008	CBR	DELINQUENT: 30 DAYS	
		04/16/2008	FSV	INSP TP D RESULTS RCVD; ORD DT=04/07/08	
		04/14/2008	D28	BILLING STATEMENT FROM REPORT R628	
		04/14/2008	D19	BREACH JAMES C JACKSON	
		04/11/2008	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE	
		04/11/2008	D19	BREACH JAMES C JACKSON	
CSH05		04/11/2008	CIT	005 DONE 04/11/08 BY TLR 18928	
CSH05		04/11/2008	CIT	TSK TYP 827-LOSS MIT INSTRU	
		04/10/2008	DM	EARLY IND: SCORE 291 MODEL EI30S	
COL10		04/10/2008	CIT	005 retargeting cit:please post funds nad	
COL10		04/10/2008	CIT	remaining funds in 1u to the 02/08 pmt. thank	
COL10		04/10/2008	CIT	you	
		04/10/2008	LMT	FILE CLOSED (7) COMPLETED 04/10/08	
		04/10/2008	ET	10170 REPAYMENT PLAN CANCEL LETTER 04/10	
		04/10/2008	FOR	0000000000 TASK:0000-LMT-REJECTED OPTION 04/10/08	
		04/10/2008	FOR	REJECTED BY:SERVICER	
		04/10/2008	FOR	REJECT REASON: OTHER	
		04/10/2008	FOR	BALLOON PMT DUE-PREV MOD, NOT ABLE TO SETUP AGAIN	
		04/10/2008	DM	REPAY PLAN CANCELED MANUALLY	
CSH05		04/09/2008	CIT	005 New cit 827 - Received \$858.72 in 1u please	
CSH05		04/09/2008	CIT	advise if fund should be posted or returned.	
		04/08/2008	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	
		04/07/2008	DM	PROMISE BROKEN 04/07/08 PROMISE DT 04/06/08	
		04/07/2008	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	
		04/07/2008	FSV	DELINQ INSP HOLD RELEASED	
		03/27/2008	DM	CLLD B1...ADVSD THAT ANOTHER LN MOD WAS DONE	
		03/27/2008	DM	11/09/07 & THIS MOD THATS PENDING MAY BE CANCELLED	
		03/27/2008	DM	PER ONLY 1 MOD PRE LOAN. SENT EMAILTO PTRAYLOR FOR	
		03/27/2008	DM	STTUS. HJACOBS//6229	
		03/27/2008	DM	ACTION/RESULT CD CHANGED FROM BRLM TO BRLM	
		03/26/2008	DM	CLLD B1...ADVSD THAT MOD IS PENDING. ALSO I WILL	
		03/26/2008	DM	CALL 3/27/08 W/POSSIBLE STTUS OF MOD.	
		03/26/2008	DM	HJACOBS//6229	
		03/26/2008	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRLM	
		03/26/2008	DM	B1 CI.VI.XFEREED TO LM. GAVE EXT.ADV CC,CL,LC,-CR,	
		03/26/2008	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	
LMT		03/25/2008	NT	rcvd forb. image as forb. fwd to cwest.	
LMT		03/25/2008	NT	swalton2756	
		03/25/2008	DM	CORR.B1 CI VRFD ADV THAT ACCNT IS NOW HANDLE BY	
		03/25/2008	DM	LM, AND HE WAS SU RPP BY LM, B1 SAID THAT RPP IS	
		03/25/2008	DM	NOT CORRECT	

	03/25/2008	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	CHRISTINE OJERIO
	03/25/2008	DM	LM, AND HE WAS SU RPP BY LM, B1 SAID THAT RPP IS	CHRISTINE OJERIO
	03/25/2008	DM	NOT CORRECT	CHRISTINE OJERIO
	03/25/2008	DM	ACTION/RESULT CD CHANGED FROM BRTR TO OAAI	CHRISTINE OJERIO
LMT	03/25/2008	NT	recd repayment plan, imaged as forb, sent to	GEVONA LEE
LMT	03/25/2008	NT	Clayton West, glee1@2863.	GEVONA LEE
LMT	03/25/2008	NT	recd repayment plan, imaged as forb, sent to	GEVONA LEE
LMT	03/25/2008	NT	Clayton West, 359323716	GEVONA LEE
	03/21/2008	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
	03/14/2008	LMT	LMT BPO/APPRAISAL REC ADDED	ADAM BJORKLUND
	03/11/2008	DM	EARLY IND: SCORE 325 MODEL EI30S	SYSTEM ID
	03/10/2008	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
FSV	03/10/2008	NT	on chicago v/o report. repay current. monitor for	JOHN REDZIAK
FSV	03/10/2008	NT	pymt	JOHN REDZIAK
FSV	03/10/2008	NT	amy tx 3945	JOHN REDZIAK
	03/10/2008	PPT	mtr	JOHN REDZIAK
	03/10/2008	PPT	TASK:0002-FSV-CHANGD FUPDT 05/10/08	JOHN REDZIAK
	03/10/2008	PPT	mtr	JOHN REDZIAK
	03/10/2008	PPT	TASK:0500-FSV-CHANGD FUPDT 04/16/08	JOHN REDZIAK
	03/07/2008	NT	mort, ver the sys has been updated that the	GWENDOLYN WHEATON
	03/07/2008	NT	utilities are on. adv when we inspected the prop @	GWENDOLYN WHEATON
	03/07/2008	NT	the end of jan it appeared vacant & we got report	GWENDOLYN WHEATON
	03/07/2008	NT	that utiilies were off so we were in the process	GWENDOLYN WHEATON
	03/07/2008	NT	of securing the prop. ver we have a way to ck to	GWENDOLYN WHEATON
	03/07/2008	NT	see if util are on, adv I don't know why report	GWENDOLYN WHEATON
	03/07/2008	NT	came back wrong b/c he says they have never been	GWENDOLYN WHEATON
	03/07/2008	NT	off. ver pymt was rcvd yest...gwheaton6949	GWENDOLYN WHEATON
FCL	03/07/2008	NT	b1 ci to verify if we already rcvd proof of	KENNETH ROSALES
FCL	03/07/2008	NT	occupancy...xfrd to loss mit dept. kenneth/r.	KENNETH ROSALES
FCL	03/07/2008	NT	73550	KENNETH ROSALES
	03/07/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
INQ50	03/04/2008	CIT	004 DONE 03/04/08 BY TLR 02071	NORMAN KENNEDY
INQ50	03/04/2008	CIT	TSK TYP 121-UPDATE CURRENT	NORMAN KENNEDY
INQ50	03/04/2008	CIT	004 new cit 121 - recvd copy of gas and util bill	NORMAN KENNEDY
INQ50	03/04/2008	CIT	showing prop is occ. updated occ code. closing	NORMAN KENNEDY
INQ50	03/04/2008	CIT	cit james w	NORMAN KENNEDY
00	03/04/2008	EDR	RFCN ACTION CODE 1 CHANGED FROM 28 TO	NORMAN KENNEDY
00	03/04/2008	EDR	RFCN ACTION DT 1 CHANGED 01/11/08 TO 00/00/00	NORMAN KENNEDY
00	03/04/2008	EDR	PROPERTY OCCUPANCY STATUS CHANGED FROM 3 TO 1	NORMAN KENNEDY
FCL	03/03/2008	NT	b1 ci requesting to be transferred to loss mit.	JOAN SADDLER
FCL	03/03/2008	NT	transferred cus. jose/71613	JOAN SADDLER
	02/28/2008	PPT	mtr	JOHN REDZIAK
	02/28/2008	PPT	TASK:0002-FSV-CHANGD FUPDT 04/28/08	JOHN REDZIAK

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		02/28/2008	PPT	mtr	JOHN REDZIAK
		02/28/2008	PPT	TASK:0500-FSV-CHANGD FUPDT 03/16/08	JOHN REDZIAK
	FSV	02/28/2008	NT	repay current. monitor for pymt	JOHN REDZIAK
	FSV	02/28/2008	NT	amy tx 3945	JOHN REDZIAK
		02/25/2008	FSV	INSP TP R RESULTS RCVD; ORD DT=02/21/08	ADAM BJORKLUND
	COL	02/25/2008	NT	BPO VALUE RECEIVED FROM CLEAR CAPITAL	ADAM BJORKLUND
		02/22/2008	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
		02/21/2008	FSV	INSP TYPE R ORDERED; REQ CD =1150	ADAM BJORKLUND
		02/21/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
		02/20/2008	DM	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE	SYSTEM ID
		02/20/2008	LMT	REPAY PLAN STARTED (4001) COMPLETED 02/20/08	CHRISTINE SIMPSON
	00	02/20/2008	RPA	REPAY PLAN SET UP	CHRISTINE SIMPSON
		02/20/2008	LMT	TEMP REPAY STARTED (4252) COMPLETED 02/20/08	CHRISTINE SIMPSON
		02/20/2008	LMT	BPO ORDERED (4) COMPLETED 02/20/08	CHRISTINE SIMPSON
		02/20/2008	LMT	REPAY APPRV BY INV (4232) COMPLETED 02/20/08	CHRISTINE SIMPSON
		02/20/2008	LMT	REPAY RECOMD TO INV (4231) COMPLETED 02/20/08	CHRISTINE SIMPSON
		02/20/2008	LMT	PURSUE REPAY PLAN (4000) COMPLETED 02/20/08	CHRISTINE SIMPSON
	COL10	02/20/2008	CIT	003 DONE 02/20/08 BY TLR 21579	CHRISTINE SIMPSON
	COL10	02/20/2008	CIT	TSK TYP 840-FUNDS RECEIVED	CHRISTINE SIMPSON
		02/20/2008	DM	B1 CI VI..ASKED FOR THE FAX NUMEBR OF THE LOSS	CARMELA MONTE
		02/20/2008	DM	MIT..GAVE THE FAX NUMBER OF LOSS MIT	CARMELA MONTE
		02/20/2008	DM	ACTION/RESULT CD CHANGED FROM LMDC TO BRTR	CARMELA MONTE
		02/15/2008	ARC	AUTO RESET STOP CODE 2 = 1	SYSTEM ID
		02/14/2008	PPT	mtr	JOHN REDZIAK
		02/14/2008	PPT	TASK:0500-FSV-CHANGD FUPDT 02/18/08	JOHN REDZIAK
		02/11/2008	DM	EARLY IND: SCORE 343 MODEL EI30S	SYSTEM ID
	FSV	02/11/2008	NT	Loan on Repay - Attempted to cancel	KIM BERRY
	FSV	02/11/2008	NT	all open inspection orders.	KIM BERRY
	LMT	02/11/2008	NT	Repayment plan mailed FedEx, trk#	CHARLESETTA LEWIS
	LMT	02/11/2008	NT	7992 7041 6496.....Clewis 8746609	CHARLESETTA LEWIS
		02/11/2008	OL	WDOYDEF - REPAY ARRANGEMENTS	CHARLESETTA LEWIS
		02/11/2008	RES	ON-LINE REPAYMENT SCHEDULE	CHARLESETTA LEWIS
		02/08/2008	DM	CLLD B1...ADVSD I WILL MAIL 3-MO TEMP PLAN TO HIM	HANS JACOBS
		02/08/2008	DM	TO SIGN & FAX BACK. HJACOBS//6229	HANS JACOBS
		02/08/2008	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	HANS JACOBS
		02/08/2008	RES	ON-LINE REPAYMENT SCHEDULE	HANS JACOBS
		02/08/2008	LMT	REPAY PLAN STARTED (4001) COMPLETED 02/08/08	HANS JACOBS
	00	02/08/2008	RPA	REPAY PLAN SET UP	HANS JACOBS
	FSV	02/08/2008	NT	on chicago v/o report. already monitoring	JOHN REDZIAK
	CSH05	02/07/2008	CIT	003 New cit 840 - recvd \$901.65 on 02/06/08	CLAIM TELLER - TEMP
	CSH05	02/07/2008	CIT	funds in 1u	CLAIM TELLER - TEMP
		02/06/2008	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
		02/06/2008	PPT	mtr	JOHN REDZIAK

	02/06/2008	PPT	TASK:0500-FSV-CHANGD FUPDT 02/12/08	JOHN REDZIAK
	01/31/2008	FSV	INSP TP D RESULTS RCVD; ORD DT=01/23/08	JOHN REDZIAK
	01/31/2008	PPT	mtr	JOHN REDZIAK
	01/31/2008	PPT	TASK:0002-FSV-CHANGD FUPDT 04/01/08	JOHN REDZIAK
	01/31/2008	PPT	mtr	JOHN REDZIAK
	01/31/2008	PPT	TASK:0500-FSV-CHANGD FUPDT 02/03/08	JOHN REDZIAK
	01/31/2008	PPT	PURSUE PROP PRES (1) COMPLETED 01/31/08	JOHN REDZIAK
FSV	01/31/2008	NT	recd on vacant que. r@p on 1/28/08. v/o. utils	JOHN REDZIAK
FSV	01/31/2008	NT	off. no damage. for sale. loan mod pending. acct	JOHN REDZIAK
FSV	01/31/2008	NT	due for 12/9/07. will monitor	JOHN REDZIAK
FSV	01/31/2008	NT	amy tx 3945	JOHN REDZIAK
COL10	01/30/2008	CIT	002 DONE 01/30/08 BY TLR 30193	SHERI HEIDEMAN
COL10	01/30/2008	CIT	TSK TYP 841-MONITOR REPAY N	SHERI HEIDEMAN
COL10	01/30/2008	CIT	001 DONE 01/30/08 BY TLR 20027	PHILIP TRAYLOR
COL10	01/30/2008	CIT	TSK TYP 847-LOAN MOD REFERR	PHILIP TRAYLOR
	01/29/2008	DM	A3RDPTY (DAVID) & B1 CALLED TO GET MOD. TOOK	HANS JACOBS
	01/29/2008	DM	FIN-SURP=\$55.00...SUBMITTED FOR MOD REF - DWNPY	HANS JACOBS
	01/29/2008	DM	IAO \$901.65 DUE 02/06/08. ADVSD OF BUSH RATE FRZ.	HANS JACOBS
	01/29/2008	DM	HJACOBS//6228	HANS JACOBS
	01/29/2008	DM	ACTION/RESULT CD CHANGED FROM OAAI TO LMDC	HANS JACOBS
STOP	01/29/2008	NT	LMT=21 - Loan Mod. Deposit iao \$901.65 due	HANS JACOBS
STOP	01/29/2008	NT	02/06/08.	HANS JACOBS
COL10	01/29/2008	CIT	002 NEW CIT#841 - Loan Mod. Deposit iao \$901.65	HANS JACOBS
COL10	01/29/2008	CIT	due 02/06/08. No FCL date set. Stop-Gap.	HANS JACOBS
COL10	01/29/2008	CIT	001 NEW CIT#847 - Loan Mod	HANS JACOBS
COL10	01/29/2008	CIT	RFD: Off from wk due to FMLA.	HANS JACOBS
COL10	01/29/2008	CIT	START: Jan'07 - END: Jan'08	HANS JACOBS
COL10	01/29/2008	CIT	MONETARY: \$1100/mo...No 401K available.	HANS JACOBS
COL10	01/29/2008	CIT	REFI: No avail due to Crdt (Bkrptcy Jul'07)	HANS JACOBS
COL10	01/29/2008	CIT	BPO: Ordered 01/29/08	HANS JACOBS
	01/29/2008	LMT	LMT SOLUTN PURSUED (6) COMPLETED 01/29/08	HANS JACOBS
	01/29/2008	LMT	COMPLETE FIN PKG REC (3) COMPLETED 01/29/08	HANS JACOBS
	01/29/2008	LMT	REPAY APPRV BY INV (4232) COMPLETED 01/29/08	HANS JACOBS
	01/29/2008	LMT	REPAY RECOMD TO INV (4231) COMPLETED 01/29/08	HANS JACOBS
	01/29/2008	LMT	ASSESS FINANCL PKG (2) COMPLETED 01/29/08	HANS JACOBS
	01/29/2008	LMT	REFERRD TO LOSS MIT (1) COMPLETED 01/29/08	HANS JACOBS
	01/29/2008	LMT	PURSUE REPAY PLAN (4000) COMPLETED 01/29/08	HANS JACOBS
	01/29/2008	LMT	PURSUE LN MODIFCATN (1000) COMPLETED 01/29/08	HANS JACOBS
	01/29/2008	LMT	APPROVED FOR LMT 01/29/08	HANS JACOBS
MOD	01/29/2008	NT	MOD REFERRAL:	HANS JACOBS
MOD	01/29/2008	NT	RFD: B1 off from wk (FMLA) due to Spinal	HANS JACOBS
MOD	01/29/2008	NT	injury, misses days here & there, thus losing pay	HANS JACOBS
MOD	01/29/2008	NT	START: Jan'07 - END: Jan'08	HANS JACOBS

	01/11/2008	LMT	LN MODIFICATION CMP (1002) COMPLETED 01/11/08	LARA DORSEY
	01/11/2008	LMT	SEND EXEC DOCS (1001) COMPLETED 01/11/08	LARA DORSEY
PRMOD	01/11/2008	NT	12/21/07 ltr sent adv the account	LARA DORSEY
PRMOD	01/11/2008	NT	qualifies for 5 yr rate freeze under the	LARA DORSEY
PRMOD	01/11/2008	NT	servicer pre-emptive mod program. This	LARA DORSEY
PRMOD	01/11/2008	NT	account is an owner occupied ARM loan.	LARA DORSEY
PRMOD	01/11/2008	NT	in order to qualify this acct must be	LARA DORSEY
PRMOD	01/11/2008	NT	current at the time of the 1st pmt chg	LARA DORSEY
PRMOD	01/11/2008	NT	w/ at least 1 30d late in the past 12 mo	LARA DORSEY
PRMOD	01/11/2008	NT	the LTV must > 75%; the pend pmt chg must increase	LARA DORSEY
PRMOD	01/11/2008	NT	20% over the current pmt and the FICO score is	LARA DORSEY
PRMOD	01/11/2008	NT	less than 700.	LARA DORSEY
	01/10/2008	DM	EARLY IND: SCORE 346 MODEL EI30S	SYSTEM ID
ALT	01/08/2008	NT	Received signed ARM Rate Freeze Letter	JACOB HUTCHISON
ALT	01/08/2008	NT	from borrower(s); sent to be imaged	JACOB HUTCHISON
	12/26/2007	DM	PROMISE BROKEN 12/26/07 PROMISE DT 12/26/07	SYSTEM ID
	12/26/2007	FSV	DELINQ INSP HOLD RELEASED	SYSTEM ID
ALT	12/21/2007	NT	Loss Mit work out. Rate Freeze. letter	ANN MCCAHEN
ALT	12/21/2007	NT	sent to customer.	ANN MCCAHEN
	12/19/2007	LMT	PURSUE LN MODIFCATN (1000) COMPLETED 12/19/07	PAUL WILLIAMS
	12/19/2007	LMT	APPROVED FOR LMT 12/19/07	PAUL WILLIAMS
	12/14/2007	OL	WDOYCREDIT AMEND LTR FROM CR AMEND SCRIP	JOAQUIN MARTELLI
INQ	12/14/2007	NT	Via script, credit amend completed for as 1time	JOAQUIN MARTELLI
INQ	12/14/2007	NT	courtesy w/ goodrating.. Year:2007 Month:11	JOAQUIN MARTELLI
INQ	12/14/2007	NT	Days:34	JOAQUIN MARTELLI
	12/13/2007	DM	EARLY IND: SCORE 006 MODEL EI16T	SYSTEM ID
	12/13/2007	DM	B1 CI, V/I. ADV ON REPAY. SD HE WUQC A PMT FOR	SARAH ALORIA
	12/13/2007	DM	\$358.73 W/ MTCN: 170-170-4818 LAST 12/12. RFD	SARAH ALORIA
	12/13/2007	DM	-DAUGHTER IN COLLEGE, HAS FILED BKR BEFORE. SD HE	SARAH ALORIA
	12/13/2007	DM	HAS BN ADV THAT CR FOR NOV WIL BE AMENDED. ADV YES	SARAH ALORIA
	12/13/2007	DM	IT WS NOTED. ADV CC,LTRS,LC,CR.	SARAH ALORIA
	12/13/2007	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	SARAH ALORIA
	12/13/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	12/11/2007	DM	EARLY IND: SCORE 370 MODEL EI30S	SYSTEM ID
	12/10/2007	DM	EARLY IND: SCORE 030 MODEL EI16T	SYSTEM ID
	12/10/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
	12/10/2007	DMD	12/10/07 08:44:30 SUCCESSFUL	DAVOX INCOMING FILE
	12/10/2007	DMD	12/10/07 08:37:43 NO ANS	DAVOX INCOMING FILE
	12/10/2007	DM	TT B1 OB VAI; H/O STATED THAT HE WP \$358.73 ON	KEWANNA FREENEY
	12/10/2007	DM	12/12 AND 858.73 ON 12/26 VIA WU. KFREENEY 6836	KEWANNA FREENEY
	12/10/2007	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS	KEWANNA FREENEY
00	12/10/2007	RPA	REPAY PLAN SET UP	KEWANNA FREENEY
	12/07/2007	DM	B1 CI WITH MTCN-7970561743 FOR \$500.00	TRAVIS HAYES



COL
COL

12/07/2007	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRUN	DAVID GARCES
12/07/2007	DM	TT B1,V/I, ADV TAD,SD HAVING FIN DIFFICULTY.SD	JOAQUIN MARTELLI
12/07/2007	DM	WILL BE SENDNG PARTIAL PMT TODAY IAO \$500.00 THRU	JOAQUIN MARTELLI
12/07/2007	DM	W/U.THE REM BAL WILL BE ON 12/12/07 THRU	JOAQUIN MARTELLI
12/07/2007	DM	W/U,12/26/07 FOR DEC'S DUE THRU W/U.ADV	JOAQUIN MARTELLI
12/07/2007	DM	AMEND THE CRDT FOR NOV.RFD: FIN DIFFICULTY.ADV	JOAQUIN MARTELLI
12/07/2007	DM	LC,CC,LTRS.	JOAQUIN MARTELLI
12/07/2007	DM	DFLT REASON 1 CHANGED TO: EXCESSIVE OBLIGATIONS	JOAQUIN MARTELLI
12/07/2007	DM	ACTION/RESULT CD CHANGED FROM BRUN TO BRSS	JOAQUIN MARTELLI
12/07/2007	NT	b1 ci said cannot settle pymnt adv xrf to	CARLA GARCES
12/07/2007	NT	collections carla g83167	CARLA GARCES
12/03/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
12/03/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
12/03/2007	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
12/03/2007	DM	TT B1 VI STTD HE WANTED TO MK A PYMT BUT DIDN'T	ERICKA ELLIS
12/03/2007	DM	HAVE THE TAD, RFD: B1 STTD THT HE HAS BEHIND FOR	ERICKA ELLIS
12/03/2007	DM	SEVERAL MNTHS- HE HAVE A DAUGHTER IN COLLEGE AND	ERICKA ELLIS
12/03/2007	DM	HE WAS OOW DUE TO BE SICK. STARTED: OVER A COURSE	ERICKA ELLIS
12/03/2007	DM	OF MONTHS. B1 WIL TRY TO MK BOTH PYMT BY THE EOM	ERICKA ELLIS
12/03/2007	DM	IN DEC.EELLIS 6983	ERICKA ELLIS
12/03/2007	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRUN	ERICKA ELLIS
11/30/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 11/30/07	SYSTEM ID
11/30/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
11/30/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
11/29/2007	DMD	11/29/07 09:46:10 NO ANSWER	DAVOX INCOMING FILE
11/29/2007	DMD	11/29/07 12:53:26 NO ANSWER	DAVOX INCOMING FILE
11/29/2007	DMD	11/29/07 09:46:10 NO ANSWER	DAVOX INCOMING FILE
11/28/2007	DMD	11/28/07 13:03:42 ANS MACH	DAVOX INCOMING FILE
11/28/2007	DMD	11/28/07 08:15:38 ANS MACH	DAVOX INCOMING FILE
11/28/2007	DMD	11/28/07 08:15:05 ANS MACH	DAVOX INCOMING FILE
11/27/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
11/27/2007	DMD	11/27/07 19:45:22 LEFT MESSAGE	DAVOX INCOMING FILE
11/27/2007	DMD	11/27/07 14:58:10 NO ANSWER	DAVOX INCOMING FILE
11/26/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
11/26/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
11/23/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
11/23/2007	DMD	11/23/07 17:22:20 LEFT MESSAGE	DAVOX INCOMING FILE
11/23/2007	DMD	11/23/07 13:12:19 NO ANSWER	DAVOX INCOMING FILE
11/21/2007	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
11/21/2007	DMD	11/21/07 14:59:27 PAR3 CONNECT	DAVOX INCOMING FILE
11/21/2007	DMD	11/21/07 11:37:33 NO ANSWER	DAVOX INCOMING FILE
11/13/2007	DM	EARLY IND: SCORE 030 MODEL EI16T	SYSTEM ID
11/06/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID



PERM

PRD

11/02/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
11/02/2007	DMD	11/02/07 08:05:23	ANS MACH	DAVOX INCOMING FILE
11/02/2007	DMD	11/02/07 08:04:48	ANS MACH	DAVOX INCOMING FILE
11/02/2007	DM	AS PER B1 MAILED THE PAYMENT TODAY...TOMAS R 73588		TOMAS RAGOT
11/02/2007	DM	ACTION/RESULT CD CHANGED FROM BRSS TO BRSS		TOMAS RAGOT
11/01/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
11/01/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
11/01/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
11/01/2007	DMD	11/01/07 14:09:52	ANS MACH	DAVOX INCOMING FILE
11/01/2007	DMD	11/01/07 14:09:06	ANS MACH	DAVOX INCOMING FILE
10/30/2007	DMD	10/30/07 14:02:37	ANS MACH	DAVOX INCOMING FILE
10/30/2007	DMD	10/30/07 09:45:51	ANS MACH	DAVOX INCOMING FILE
10/30/2007	DMD	10/30/07 09:45:14	ANS MACH	DAVOX INCOMING FILE
10/29/2007	DMD	10/29/07 17:56:16	LEFT MESSAGE	DAVOX INCOMING FILE
10/29/2007	DMD	10/29/07 14:05:07	NO ANSWER	DAVOX INCOMING FILE
10/29/2007	DMD	10/29/07 11:06:27	NO ANSWER	DAVOX INCOMING FILE
10/29/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
10/29/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
10/29/2007	NT	NO MORE LFS WAIVED DUE TO NOT GETTING MBS		API CSRV
10/26/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
10/26/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
10/25/2007	DMD	10/25/07 11:24:25	NO ANSWER	DAVOX INCOMING FILE
10/25/2007	DMD	10/25/07 15:56:37	NO ANSWER	DAVOX INCOMING FILE
10/25/2007	DMD	10/25/07 11:24:25	NO ANSWER	DAVOX INCOMING FILE
10/24/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
10/24/2007	DMD	10/23/07 20:46:06	LEFT MESSAGE	DAVOX INCOMING FILE
10/24/2007	DMD	10/23/07 15:38:35	NO ANSWER	DAVOX INCOMING FILE
10/15/2007	DM	EARLY IND: SCORE 035 MODEL EI16T		SYSTEM ID
10/08/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
10/08/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
10/08/2007	NT	b1 ci re refi xfrd to direct lending beltz b73710		BELTZ BAGO
10/08/2007	D28	BILLING STATEMENT FROM REPORT R628		SYSTEM ID
10/05/2007	DM	PROMISE KEPT 10/05/07 PROMISE DT 10/11/07		SYSTEM ID
10/04/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
10/04/2007	DMD	10/04/07 08:03:20	ANS MACH	DAVOX INCOMING FILE
10/04/2007	DMD	10/04/07 08:02:48	ANS MACH	DAVOX INCOMING FILE
10/04/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
10/04/2007	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
10/04/2007	DM	B1 SAID MAILED PRIORITY IAO\$906.66 US POSTAL		ANGELICA HILARIO
10/04/2007	DM	SERVICE TCKNG#03071790000109017285 ANGELH73511		ANGELICA HILARIO
10/04/2007	DM	ACTION/RESULT CD CHANGED FROM BRAP TO BRSS		ANGELICA HILARIO
10/04/2007	DM	PTP IN VRU		API VRU
10/04/2007	DM	ACTION/RESULT CD CHANGED FROM OAPC TO BRAP		API VRU



	10/03/2007	DMD	10/03/07 18:49:26 ANS MACH	Doc 7609-3	Filed 10/02/14	Entered 10/02/14 17:31:24	Exhibit 2 -
	10/03/2007	DMD	10/03/07 08:03:17 ANS MACH	Delehey Declaration			
	10/03/2007	DMD	10/03/07 08:02:44 ANS MACH				
	10/02/2007	DMD	00/00/00 00:00:00				
	10/02/2007	DMD	00/00/00 00:00:00				
	10/02/2007	DMD	00/00/00 00:00:00				
	10/02/2007	DMD	10/02/07 08:02:46 ANS MACH				
	10/02/2007	DMD	10/02/07 08:02:13 NO ANS				
	10/01/2007	DMD	10/01/07 09:25:20	NO ANSWER			
	10/01/2007	DMD	10/01/07 12:32:29	NO ANSWER			
	10/01/2007	DMD	10/01/07 09:25:20	NO ANSWER			
	09/27/2007	DMD	09/27/07 10:40:27	NO ANSWER			
	09/27/2007	DMD	09/27/07 13:04:38	NO ANSWER			
	09/27/2007	DMD	09/27/07 10:40:27	NO ANSWER			
	09/27/2007	D28	BILLING STATEMENT FROM REPORT R628				
	09/26/2007	DMD	09/26/07 17:08:53 NO ANS				
	09/26/2007	DMD	09/26/07 09:14:49 NO ANS				
	09/26/2007	DMD	09/26/07 09:14:08 ANS MACH				
	09/25/2007	DMD	09/25/07 18:43:10	LEFT MESSAGE			
	09/25/2007	DMD	09/25/07 14:13:58	NO ANSWER			
	09/25/2007	DMD	09/25/07 11:14:38	NO ANSWER			
	09/13/2007	DM	EARLY IND: SCORE 056 MODEL EI16T				
	09/03/2007	DMD	00/00/00 00:00:00				
	09/03/2007	DMD	00/00/00 00:00:00				
	08/30/2007	DM	PROMISE KEPT 08/30/07 PROMISE DT 08/31/07				
	08/28/2007	DMD	08/28/07 16:06:18 NO ANS				
	08/28/2007	DMD	08/28/07 10:50:48 NO ANS				
	08/28/2007	DMD	08/28/07 10:50:15 NO ANS				
	08/28/2007	DM	B1 SAID HAS MAILED PMT PATS4035				
	08/28/2007	DM	DFLT REASON 1 CHANGED TO: OTHER				
	08/28/2007	DM	ACTION/RESULT CD CHANGED FROM OAPC TO BRSS				
	08/27/2007	DMD	08/27/07 10:01:52	NO ANSWER			
	08/27/2007	DMD	08/25/07 05:01:07	LEFT MESSAGE			
	08/27/2007	DMD	08/25/07 01:13:19	NO ANSWER			
	08/24/2007	NT	VRU xfered to Debit Card. Validate txn on CSI~				
	08/14/2007	DM	EARLY IND: SCORE 025 MODEL EI16T				
	08/10/2007	CBR	PB DISCHARGED THRU BANKRUPTCY CH 7				
	08/07/2007	D28	BILLING STATEMENT FROM REPORT R628				
	08/06/2007	DMD	00/00/00 00:00:00				
	08/06/2007	DMD	00/00/00 00:00:00				
	08/06/2007	DMD	08/04/07 03:03:32				
	08/03/2007	DMD	08/03/07 01:00:27	NO ANSWER			
	08/03/2007	DMD	08/03/07 04:37:28	NO ANSWER			



07/25/2007	BKR	07/25/07 - 14:56 - 40300	12-12020-mg Doc 7609-3 Filed 10/02/14 Entered 10/02/14 17:31:24 Exhibit 2 -
07/25/2007	BKR	User has completed the	Delehey Declaration Pg 134 of 153
07/25/2007	BKR	B_CourtClosing data form with the	
07/25/2007	BKR	following entries: Court Case	
07/25/2007	BKR	Closing Required?: : No	
07/25/2007	BKR	07/25/07 - 14:56 - 40300	
07/25/2007	BKR	Process opened 7/25/2007 by user	
07/25/2007	BKR	Andrew Riemenschneider.	
07/25/2007	BKR	07/25/07 - 14:55 - 40300	
07/25/2007	BKR	User has updated the system for the	
07/25/2007	BKR	following event: Chapter 7 Asset	
07/25/2007	BKR	Review Complete, completed on	
07/25/2007	BKR	7/25/2007	
07/25/2007	BKR	07/25/07 - 14:55 - 40300	
07/25/2007	BKR	User has completed the Ch 7 Assets	
07/25/2007	BKR	data form with the following	
07/25/2007	BKR	entries: Chapter 7 Asset Case?: :	
07/25/2007	BKR	No Separate TRNA and Abanondment Re	
07/25/2007	BKR	07/25/07 - 14:55 - 40300	
07/25/2007	BKR	quired?: : No	
07/25/2007	BKR	07/25/07 - 14:55 - 40300	
07/25/2007	BKR	Process opened 7/25/2007 by user	
07/25/2007	BKR	Andrew Riemenschneider.	
07/25/2007	BKR	07/25/07 - 14:54 - 40300	
07/25/2007	BKR	User has updated the system for the	
07/25/2007	BKR	following event: Chapter 7 Closing	
07/25/2007	BKR	Reason, completed on 7/9/2007	
07/25/2007	BKR	07/25/07 - 14:54 - 40300	
07/25/2007	BKR	User has completed the Ch 7 Reason	
07/25/2007	BKR	data form with the following	
07/25/2007	BKR	entries: Reason for Closing Ch 7	
07/25/2007	BKR	Bankruptcy File?: : Discharged Date	
07/25/2007	BKR	07/25/07 - 14:54 - 40300	
07/25/2007	BKR	of Discharge Order, if Discharged:	
07/25/2007	BKR	: 7/9/07 Date of Dismissal Order,	
07/25/2007	BKR	if Dismissed: : If Dismissed, was	
07/25/2007	BKR	it with Prejudice?: : False	
07/25/2007	BKR	07/25/07 - 14:54 - 40300	
07/25/2007	BKR	Process opened 7/25/2007 by user	
07/25/2007	BKR	Andrew Riemenschneider.	
07/25/2007	BKR	REVIEW & CLOSE FILE (30) COMPLETED 07/25/07	RENE MCGORY
07/25/2007	BKR	DISCHARGED (5) COMPLETED 07/09/07	RENE MCGORY
07/23/2007	BKR	07/23/07 - 11:23 - 42367	NEW TRAK SYSTEM ID

	07/23/2007	BKR	System updated for the following	NEW TRAK SYSTEM ID
	07/23/2007	BKR	event: User has created a	NEW TRAK SYSTEM ID
	07/23/2007	BKR	Process-Level issue for this	NEW TRAK SYSTEM ID
	07/23/2007	BKR	loan.Issue Type: BK Close. Issue Com	NEW TRAK SYSTEM ID
	07/23/2007	BKR	07/23/07 - 11:23 - 42367	NEW TRAK SYSTEM ID
	07/23/2007	BKR	ments: Mail item rcvd-verfcatr req:	NEW TRAK SYSTEM ID
	07/23/2007	BKR	Rcvd order regarding case 07-05967,	NEW TRAK SYSTEM ID
	07/23/2007	BKR	discharged 07/09/07, scanned as	NEW TRAK SYSTEM ID
	07/23/2007	BKR	Discharge. Status: Active	NEW TRAK SYSTEM ID
	07/13/2007	CBR	CURRENT ACCOUNT - ACTIVE BANKRUPTCY	SYSTEM ID
	07/13/2007	DM	EARLY IND: SCORE 069 MODEL EI16T	SYSTEM ID
	06/25/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	06/22/2007	CBR	CURRENT ACCOUNT - ACTIVE BANKRUPTCY	SYSTEM ID
	06/13/2007	DM	EARLY IND: SCORE 069 MODEL EI16T	SYSTEM ID
INQ	05/30/2007	NT	email - advised b1 of user name for web. lisa	LISA KRUSE
INQ	05/30/2007	NT	d/5238	LISA KRUSE
	05/25/2007	CBR	PURCHASED LOAN: SERVICING DATE =03/12/05	SYSTEM ID
	05/22/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	05/15/2007	DM	EARLY IND: SCORE 000 MODEL EI16T	SYSTEM ID
	05/08/2007	BKR	BANKRUPTCY TR CHANGED FROM 0110381 TO 0014377	SYSTEM ID
	05/08/2007	BKR	UPDATED BY INTERFACE	
	05/08/2007	BKR	TASK:0004-BKR-CHANGD FUPDT 07/06/07	SYSTEM ID
	05/08/2007	BKR	UPDATED BY INTERFACE	
COL	05/08/2007	NT	"talked to James Jackson, asking if he can have an	API CSRV
COL	05/08/2007	NT	affirmation agreement sent to his lawyer, stated	API CSRV
COL	05/08/2007	NT	that the request for that will not be processed	API CSRV
COL	05/08/2007	NT	until Monday, I cannot do it now due to system	API CSRV
COL	05/08/2007	NT	conversion"	API CSRV

\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
(\$1.75)	\$0.00	\$1.75
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$30.01)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
(\$1.75)	\$0.00	\$0.00
\$1.75	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$31.76)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
(\$1.75)	\$0.00	\$0.00
\$1.75	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$31.76)
(\$1.75)	\$0.00	\$0.00
\$1.75	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$31.76)
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(\$1.75)	\$0.00	\$0.00
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(\$1.75)	\$0.00	\$0.00
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(\$1.75)	\$0.00	\$0.00
\$1.75	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$31.76)
\$0.00	\$0.00	\$0.00
\$1.75	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$31.76)
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$31.76)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$31.76)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	(\$31.76)
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\$0.00	\$0.00	(\$31.76)
\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$31.76)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	(\$31.76)
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\$0.00	\$0.00	(\$31.76)
\$0.00	\$0.00	\$0.00

Exhibit F
Ocwen Transfer Letter



Notice of Servicing Transfer and Welcome to Ocwen Loan Servicing, LLC

February 7, 2013

02/07/2013 00446220 30207 B240 4 G00CBYE 2 CZ DCM B240C 0000* 50547 L



JAMES C JACKSON
5940 SOUTH KING DRIVE #1W
CHICAGO IL 60637-1357



Dear JAMES C JACKSON,

The servicing of your mortgage loan, that is, the right to collect payments from you, is transferring from your current servicer, GMAC Mortgage ("GMACM") to your new servicer, Ocwen Loan Servicing, LLC ("Ocwen") effective February 16, 2013.

Rest assured this transfer of servicing does not affect any term or condition of the mortgage documents, other than those directly related to the servicing of your loan. There will be no change to your account number or payment address; only to the name of the company to which you make your payment. All mailing addresses and phone numbers you previously used to contact GMACM will remain the same but, as of February 16, 2013, they will be maintained by Ocwen. You will continue to be served in a knowledgeable and professional manner, just as you have in the past.

GMACM will stop accepting payments on February 15, 2013. Ocwen will begin to accept payments on February 16, 2013. Send all payments due on or after that date to Ocwen. A temporary coupon is provided below for your convenience. Any account notices prepared prior to February 16, 2013 will reflect GMACM; all notices prepared on or after February 16, 2013 will reflect Ocwen. In addition any payments received by GMACM after February 15, 2013 will automatically be processed by Ocwen.

If you are currently using GMACM's automatic payment service, this program will continue with no lapse in service. If you previously made your payment through GMACMortgage.com, on or after February 16, 2013 you can go to ocwen.mortgagebanksite.com and use your same login ID and password for account access. If you use a third party payment service, please request they update their records to have payments made payable to Ocwen Loan Servicing, LLC effective February 16, 2013.

Because GMACM is the subject of a bankruptcy proceeding, federal law requires either GMACM or Ocwen to send you this notice not more than 30 days after the effective date of the transfer of the servicing of your loan. In this case, all necessary information is combined in this one notice. Please review the reverse side of this letter for legal disclosures, notices and state requirements. It's our goal to make this transfer as seamless as possible.

Enclosed are your (1) final **GMAC Mortgage annual privacy notice** and (2) your **Ocwen initial privacy notice** that becomes effective with the start of your new customer relationship with Ocwen. Please see the Ocwen initial privacy notice for important opt-out elections.

We appreciate the opportunity to serve your home loan needs. If you have questions relating to the transfer of servicing please contact our Transfer Hotline at 1-888-926-3479 weekdays from 8:00 AM to 7:00 PM, Central Time. If you have questions about the general servicing of your loan please call GMACM Customer Care at 800-766-4622, 6:00 a.m. - 10:00 p.m. CT M-F and 8:00 a.m. - 2:00 p.m. Sat.

Sincerely,

Charles R. Hoecker
Sr. Vice President, Customer Care
GMAC Mortgage

Sincerely,

William C. Erbey
President and Chief Executive Officer
Ocwen Loan Servicing, LLC

Enclosure(s)

Your Loan Account Details
as of 02/04/2013

Account Number

Property Address
5940 SOUTH KING DRIVE #1W
CHICAGO IL 60637

Transfer Date
02/16/2013

Principal Balance
\$119,716.41

Escrow Balance
\$756.76

Loan Rate
3.250%

Next Payment Due
2/9/2013

Payment Amount
\$770.79

Ocwen Loan Servicing, LLC
Customer Care
Contact Information

➤ Phone:
800-766-4622
Personal assistance
6 00 a.m. - 10 00 p.m. CT M-F
and 8 00 a.m. - 2 00 p.m. Sat
24-hour automated service
Email
ocwen@mortgagebanksite.com

Web
ocwen.mortgagebanksite.com

Mail
PO Box 780
Waterloo, IA 50704-0780

02-1x85-7300(1/13)

Mortgage Payment Coupon

Account Number:

Due Date:

2/9/2013

Mortgage Payment:
\$770.79

JAMES C JACKSON

Extra Funds	Please assist us in applying your payment.	
	Full Payments	\$.....
	ADDITIONAL Principal	\$.....
	ADDITIONAL Escrow	\$.....
	Late Charge	\$.....
	Other Fees (specify)	\$.....
	Total Amount Enclosed	\$.....



Ocwen Loan Servicing, LLC

OCWEN
PO BOX 9001719
LOUISVILLE, KY 40290-1719



RESPA Notice: You should be aware of the following information, which is set out in more detail in Section 6 of the Real Estate Settlement Procedures Act (RESPA) (12 U.S.C. 2605):

During the 60-day period following the effective date of the transfer of the loan servicing, a loan payment received by your old servicer before its due date may not be treated by the new loan servicer as late, and a late fee may not be imposed on you.

Section 6 of RESPA (12 U.S.C. 2605) gives you certain consumer rights. If you send a qualified written request to your loan servicer concerning the servicing of your loan, your servicer must provide you with a written acknowledgement within 20 Business Days of receipt of your request. A "qualified written request" is a written correspondence, other than notice on a payment coupon or other payment medium supplied by the servicer, which includes your name and account number and your reasons for the request.

Not later than 60 Business Days after receiving your request, your servicer must make any appropriate corrections to your account and must provide you with a written clarification regarding any dispute. During this 60-BusinessDay period, your servicer may not provide information to a consumer reporting agency concerning any overdue payment related to such period or qualified written request. However, this does not prevent the servicer from initiating foreclosure if proper grounds exist under the mortgage documents.

A Business Day is a day on which the offices of the business entity are open to the public for carrying on substantially all of its business functions.

Section 6 of RESPA also provides for damages and costs for individuals or classes of individuals in circumstances where servicers are shown to have violated the requirements of that section. You should seek legal advice if you believe your rights have been violated.

Qualified Written Request: Effective with the transfer date, please send all qualified written requests to: Ocwen, ATTN: Customer Care, P.O. Box 1330, Waterloo, IA 50704-1330.

Optional Insurance: The transfer of servicing rights may affect the term or the continued availability of mortgage life or disability or any other type of optional insurance. If you have been paying premiums for optional insurance coverage such as accidental death, life or disability, your coverage will likely continue at the same or a comparable premium. If a change of provider is necessary, you will receive new policy information in a separate letter. If Ocwen is not able to continue your coverage, Ocwen or GMACM will notify you in writing.

Additional Information

Online Services: If you were previously using the GMACM website, you should continue to use your same username and password. You will be redirected to ocwen.mortgagebanksite.com to complete the login process. You do not need to re-enroll to continue using the same online payment programs. Any current online payment arrangements will continue uninterrupted through Ocwen.

Payment by Phone: If you previously scheduled a payment by phone through GMACM, this deduction will continue as scheduled.

Automatic Payment: If you were previously using GMACM's automatic payment service, this program will continue with Ocwen with no lapse in service. If you use a third party payment service, please request they update their records to have payments made to Ocwen Loan Servicing, LLC.

Payment by Check: If sending payment by check, please be aware you are authorizing Ocwen to use information on this check to make a one-time electronic debit to the account at the financial institution indicated on the check. This electronic debit will be for the amount on your check and no additional amount will be debited. Please be aware this bank account may be debited the same day Ocwen receives the check.

Homeowner's Insurance: Notice will be sent to your insurance carrier to provide the Ocwen address information following the transfer.

Year-End: GMACM will provide a 2012 year-end IRS form 1098 statement consistent with how you may have received it in prior years. Ocwen will provide a 2013 year-end IRS form 1098 that will include payments received in 2013 by GMACM and Ocwen.

Loan Modifications: Ocwen is committed to helping homeowners. If you are currently on a trial modification plan or have a modification review underway, this process will continue. You should continue making your payments as required in the modification plan. If you recently submitted financial documentation to be considered for payment options, it is not necessary to re-send the documents to Ocwen, as the information will automatically transfer.

Short Sale: Any previously approved short sale offers or pending short sale negotiations will continue. The original expiration date for a previous short sale approval still applies; if it has expired, the approval is no longer valid.

Identity Theft Notice: If you would like to obtain information regarding identity theft, you may contact the Federal Trade Commission at <http://www.ftc.gov/bcp/edu/microsites/idtheft/> OR by calling 1-877-ID-THEFT (1-877-438-4338).

Members of the Military and their Families: Ocwen is committed to supporting its customers in the military. If you or a member of your family are in the military, please contact Ocwen effective with the transfer date. You may be eligible for certain rights and protections under the Servicemembers Civil Relief Act (SCRA). Even if you are not eligible under SCRA, Ocwen encourages you to contact us if you have questions or problems relating to your mortgage. Call 1-866-961-1412 or email us at

Military.Families@mortgagebanksite.com

Notice Regarding Debt Collection: This is an attempt to collect a debt, and any information obtained will be used for that purpose, provided if you have an active bankruptcy case or have received a discharge, the following Notice Regarding Bankruptcy applies.

Notice Regarding Bankruptcy: If you are a debtor in an active bankruptcy case, this letter is not an attempt to collect either a pre-petition, post-petition or discharged debt, and no action will be taken in willful violation of the Automatic Stay that may be in effect in your bankruptcy case. Furthermore, if you have received a Discharge in a Chapter 7 case, any action taken by GMACM or Ocwen is for the sole purpose of protecting the lien interest in your property and is not an attempt to recover any amounts from you personally. If you have surrendered your property during your bankruptcy case, please disregard this notice. Finally, if you are in an active Chapter 11, 12 or 13 case, and an Order for Relief from the Automatic Stay has not been issued, you should continue to make payments in accordance with your bankruptcy plan.

IMPORTANT INFORMATION

Schedule of Standard Servicing Fees for Illinois

Fee Name	Fee Description	Estimated Fee Amount
Balloon Reset/Cast	Fee required to reset balloon loans or recast a loan when loan documents allow for this function.	\$170 - \$1200 (includes hard dollar costs which range by county)
Broker Price Opinion (BPO)	Brokers or other qualified individuals provide an estimate of the market value of property.	\$83.00 - \$150.00
Inspection	Inspections are performed to ensure that the property is occupied and appropriately maintained.	\$16.50 - \$42.00
Late Charges	Penalty charged to the borrower if a payment is received past the grace days.	Fees assessed according to loan documents
Non Sufficient Funds (NSF) Fee	Fee charged for a check that was applied to the borrower's account but returned unpaid by the borrower's depository institution (bank, savings bank, etc).	\$25.00
Pay by Phone	One time charge to a borrower to make a payment using the pay by phone service. Use of this service is optional. Other payment options are available that have no additional costs.	\$7.50 via phone \$12.50 via customer service
Payoff Statement	Fee charged when a payoff statement is requested to be mailed or faxed.	NO CHARGE
Recording Fee	Fee charged by the county recorder's office to record the release / satisfaction when the loan is paid-in-full.	\$28.00 - \$75.00
Subordination	Processing/underwriting fee to review new loan details and our existing second lien loan to consider permitting the new loan to have priority, or first lien position, over our existing second lien loan.	\$100.00
Wire	Fee assessed for wired payments. Use of this service is optional. Other payment options are available that have no additional costs.	\$7.50
All fees and amounts are subject to change without prior notice. Additional fees and amounts may apply depending on your specific request and the status of your loan.		

Properties in Illinois: Ocwen is regulated by the Illinois Department of Financial and Professional Regulation, Division of Banking, 122 S. Michigan Avenue, Suite 1900, Chicago, Illinois 60603.



Exhibit G
Fixed Rate Loan Modification Agreement

Record & Return To:

GMAC Mortgage, LLC
Attention: Loss Mitigation
3451 Hammond Avenue
Waterloo, IA 50702

F/C

[Space Above This Line For Recorder's Use]— [REDACTED]

FIXED RATE LOAN MODIFICATION AGREEMENT [REDACTED]

This Loan Modification Agreement ("Agreement") made this December 9, 2009 ("Effective Date") between JAMES C JACKSON ("Borrower") and GMAC Mortgage, LLC ("Lender"), amends and supplements that certain promissory note ("Note") dated January 10, 2005 in the original principal sum of One Hundred Thirty Five Thousand Eight Hundred Sixty Dollars and No Cents (\$ 135,860.00) executed by Borrower except that since Borrower has received a chapter 7 bankruptcy discharge, this Agreement will not create personal liability under the Note. The Note is secured by a Mortgage, Deed of Trust, or Deed to Secure Debt (the "Security Instrument"), dated the same date as the Note, and if applicable, recorded on with Instrument Number in Book and/or Page Number of the real property records of COOK County, IL. Said Security Instrument covers the real and personal property described in such Security Instrument (the "Property") located at 5940 SOUTH KING DRIVE #1W CHICAGO IL 60637, which real property is more particularly described as follows:

(Legal Description – Attach as Exhibit if Recording Agreement)

Borrower acknowledges that Lender is the legal holder and the owner of the Note and Security Instrument and further acknowledges that if Lender transfers the Note, as amended by this Agreement, the transferee shall be the "Lender" as defined in this Agreement.

Borrower has requested, and Lender has agreed, to extend or rearrange the time and manner of payment of the Note and to extend and carry forward the lien(s) on the Property whether or not created by the Security Instrument.

Borrower understands that Borrower is not personally obligated to repay the mortgage loan and that [GMAC Mortgage, LLC] is not attempting to collect any debt from Borrower. Signing this Agreement will not make Borrower personally liable for the mortgage loan. Borrower understands that [GMAC Mortgage, LLC] will continue to retain its lien on the Property, along with all rights to enforce such lien against the Property. Whether Borrower chooses to make voluntary payments in the amount of the original monthly payment as set forth in the Note or the modified monthly payments as set forth in this Agreement, such payments will reduce the amount of the lien.

Now, therefore, in consideration of the mutual promises and agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound, the parties hereto agree as follows (notwithstanding anything to the contrary contained in the Note or Security Instrument):

1. Borrower acknowledges that as of the Effective Date, the amount payable under the Note and secured by the Security Instrument (the "Principal Balance") is One Hundred Thirty Thousand Six Hundred Fifty Four Dollars and Seventy Cents \$ 130,654.70.

2. Interest will be charged on the unpaid Principal Balance until the full amount of principal has been paid. Borrower will pay interest at the rate of 3.25000% per year from the Effective Date.

3. Borrower promises to make monthly principal and interest payments of \$ 635.32, beginning on January 9, 2010, and continuing thereafter on the same day of each succeeding month until principal and interest are paid in full. If on January 9, 2035 (the "Maturity Date"), amounts remain due under the Note and Security Instrument, as amended by this Agreement, Borrower will pay these amounts in full on the Maturity Date. Borrower will make such payments at 3451 Hammond Avenue, Waterloo, IA 50702 or at such other place as Lender may require. The amounts indicated in this paragraph do not include any required escrow payments for items such as hazard insurance or property taxes; if such escrow payments are required the monthly payments will be higher and may change as the amounts required for escrow items change.

4. If Lender has not received the full amount of any monthly payment by the end of 15 calendar days after the date it is due, Borrower will pay a late charge to Lender. The amount of the charge will be the late charge percentage provided for in the Note multiplied by the overdue payment of principal and interest required under this Agreement. Borrower will pay this late charge promptly but only once on each late payment. The late charge is not in lieu of any other remedy of Lender, including any default remedy.

5. It is the intention of the parties that all liens and security interests described in the Security Instrument are hereby renewed and extended (if the Maturity Date of the original Note has been changed) until the indebtedness evidenced by the Note and this Agreement has been fully paid. Lender and Borrower acknowledge and agree that such renewal, amendment, modification, rearrangement or extension (if applicable) shall in no manner affect or impair the Note or liens and security interests securing same, the purpose of this Agreement being simply to modify, amend rearrange or extend (if applicable) the time and the manner of payment of the Note and indebtedness evidenced thereby, and to carry forward all liens and security interests securing the Note, which are expressly acknowledged by Borrower to be valid and subsisting, and in full force and effect so as to fully secure the payment of the Note.

6. If all or any part of the Property or any interest in it is sold or transferred (or if Borrower is not a natural person and a beneficial interest in Borrower is sold or transferred) without Lender's prior written consent, Lender may, at its option, require immediate payment in full of all sums secured by the Security Instrument. However, this option shall not be exercised by Lender if such exercise is prohibited by applicable law. If Lender exercises this option, Lender shall give Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is delivered or mailed within which Borrower must pay all sums secured by this Security Instrument. If Borrower fails to pay these sums prior to the expiration of this period, Lender may invoke any remedies permitted by the Security Instrument without further notice or demand on Borrower. For purposes of this paragraph, "interest in the Property" means any legal or beneficial interest in the Property, including, but not limited to, those beneficial interests transferred in a bond for deed, contract for deed, installment sales contract or escrow agreement, the intent of which is transfer of title by Borrower at a future date to a purchaser.

7. As amended hereby, the provisions of the Note and Security Instrument shall continue in full force and effect, except that since Borrower has received a chapter 7 bankruptcy discharge, this Agreement will not create personal liability under the Note. In the event of any inconsistency between this Agreement and the terms of the Note and Security Instrument, this Agreement shall govern. Nothing in this Agreement shall be understood or construed to be a satisfaction or release in whole or in part of the Note and Security Instrument. Except as otherwise specifically provided in this Agreement, the Note and Security Instrument will remain unchanged, and Borrower and Lender will be bound by, and comply with, all of the terms and provisions thereof, as amended by this Agreement, including but not limited to, in the case of the Borrower, the obligation to pay items such as taxes, insurance premiums or escrow items, as applicable. Any default by Borrower in the performance of its obligations herein contained shall constitute a default under the Note and Security Instrument, and shall allow Lender to exercise all of its remedies set forth in said Security Instrument. **Notwithstanding the foregoing, Lender cannot enforce the debt against Borrower personally and Lender's only remedy upon default is to enforce the lien against the Property.**

8. Lender does not, by its execution of this Agreement, waive any rights it may have against any person not a party hereto. This Agreement may be executed in multiple counterparts, each of which shall constitute an original instrument, but all of which shall constitute one and the same Agreement. EACH OF THE BORROWER AND THE LENDER ACKNOWLEDGE THAT NO REPRESENTATIONS, AGREEMENTS OR PROMISES WERE MADE BY THE OTHER PARTY OR ANY OF ITS REPRESENTATIVES OTHER THAN THOSE REPRESENTATIONS, AGREEMENTS OR PROMISES SPECIFICALLY CONTAINED HEREIN. THIS AGREEMENT, AND THE NOTE AND SECURITY INSTRUMENT (AS AMENDED HEREBY) SETS FORTH THE ENTIRE UNDERSTANDING BETWEEN THE PARTIES. THERE ARE NO UNWRITTEN AGREEMENTS BETWEEN THE PARTIES.

Executed effective as of the day and year first above written.

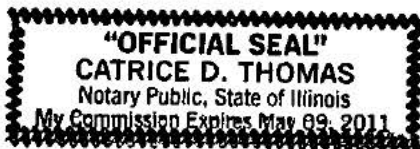
James C. Jackson
JAMES C JACKSON

BORROWER ACKNOWLEDGMENT

State of Illinois
County of COOK

On this 23rd day of Nov 2009, before me, the undersigned, a Notary Public in and for said county and state, personally appeared JAMES C JACKSON personally known to me or identified to my satisfaction to be the person(s) who executed the within instrument, and they duly acknowledged that said instrument is their act and deed, and that they, being authorized to do so, executed and delivered said instrument for the purposes therein contained.

Witness my hand and official seal.



Catrice D Thomas
Notary Public

My Commission Expires:

5-9-2011

GMAC Mortgage, LLC

By: _____

Title: LIMITED SIGNING OFFICER

LENDER ACKNOWLEDGMENT

State of IOWA
County of BLACKHAWK

On this ____ day of _____, _____, before me, the undersigned, a Notary Public in and for said county and state, personally appeared KRIS M. CAYA, personally known to me or identified to my satisfaction to be the person who executed the within instrument as Limited Signing Officer of GMAC Mortgage, LLC, and they duly acknowledged that said instrument is the act and deed of said entity, and that they, being authorized to do so, executed and delivered said instrument for the purposes therein contained.

Witness my hand and official seal.

Notary Public
My Commission Expires: _____